

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2026-2027 and month APRIL

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01 3	333	01-APR-26		499742	328917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170825	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2401 - 00 - 001 - 01 - 44 - 01 15	1252	30-APR-26		1876328	1191003	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	685325	
0028 - 00 - 107 - 00 - 00 - 00	3350			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	85					
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	670900					
8011 - 00 - 107 - 00 - 00 - 00	840					
2401 - 00 - 001 - 01 - 44 - 01 13	1249	30-APR-26		499742	328917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170825	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2401 - 00 - 001 - 01 - 44 - 01 4	334	01-APR-26		1845302	1202877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	642425	
0028 - 00 - 107 - 00 - 00 - 00	3350			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	1500					

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1 Agriculture						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		628000				
8011 - 00 - 107 - 00 - 00 - 00		840				
2401 - 00 - 001 - 01 - 44 - 02		14	1251	30-APR-26	439500	439345
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 02		12	1248	30-APR-26	390500	389920
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		580
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-		10001
0030 - 02 - 102 - 00 - 00 - 00		130				
2401 - 00 - 001 - 01 - 44 - 02		11	1247	30-APR-26	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 02		17	1256	30-APR-26	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 02		21	1260	30-APR-26	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 02		20	1259	30-APR-26	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 02		18	1257	30-APR-26	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 49		19	1258	30-APR-26	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 01		5	335	01-APR-26	83885	79620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		10001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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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 - 01 16 <====Deduction Classification====>	16	1255	30-APR-26	3721234	2850264	
			Deduction Amount	NET DED:-	870970	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		25500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		754500				
8011 - 00 - 107 - 00 - 00 - 00		1965				
8658 - 00 - 112 - 00 - 00 - 00		84000				
2401 - 00 - 104 - 01 - 44 - 01 6 <====Deduction Classification====>	6	337	01-APR-26	3721234	2850264	
			Deduction Amount	NET DED:-	870970	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		25500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		754500				
8011 - 00 - 107 - 00 - 00 - 00		1965				
8658 - 00 - 112 - 00 - 00 - 00		84000				
2401 - 00 - 104 - 01 - 44 - 02 23 <====Deduction Classification====>	23	1262	30-APR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 24 <====Deduction Classification====>	24	1263	30-APR-26	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 25 <====Deduction Classification====>	25	1264	30-APR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 22 <====Deduction Classification====>	22	1261	30-APR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 7 <====Deduction Classification====>	7	1250	30-APR-26	6995784	6367860	
			Deduction Amount	NET DED:-	627924	
0028 - 00 - 107 - 00 - 00 - 00		26650		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		785				

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8011 - 00 - 107 - 00 - 00 - 00		2955				
8342 - 00 - 117 - 01 - 02 - 00		592379				
8658 - 00 - 123 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 44 - 01 8<=====Deduction Classification=====>		1253	30-APR-26	50148	49943	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 44 - 01 9<=====Deduction Classification=====>		1254	30-APR-26	48530	48325	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 44 - 01 4<=====Deduction Classification=====>		540	18-APR-26	1403897	1280452	
		Deduction Amount		NET DED:-	123445	
0028 - 00 - 107 - 00 - 00 - 00		6825		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		230				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		115945				
2402 - 00 - 001 - 01 - 44 - 01 3<=====Deduction Classification=====>		336	01-APR-26	6872390	6255967	
		Deduction Amount		NET DED:-	616423	
0028 - 00 - 107 - 00 - 00 - 00		26600		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		785				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8011 - 00 - 107 - 00 - 00 - 00		2855				
8342 - 00 - 117 - 01 - 02 - 00		581028				
8658 - 00 - 123 - 00 - 00 - 00		5				

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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	15	685	30-APR-26	3306983	2804158	
<====Deduction Classification====>				NET DED:-	502825	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		10900				
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		1375				
8342 - 00 - 117 - 01 - 02 - 00		223415				
2401 - 00 - 001 - 01 - 45 - 01	1	12	01-APR-26	3250292	2751797	
<====Deduction Classification====>				NET DED:-	498495	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		10900				
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		1375				
8342 - 00 - 117 - 01 - 02 - 00		219085				
2401 - 00 - 104 - 01 - 45 - 01	14	684	30-APR-26	4576574	4171934	
<====Deduction Classification====>				NET DED:-	404640	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		21800				
0030 - 02 - 102 - 00 - 00 - 00		740				
8011 - 00 - 107 - 00 - 00 - 00		2325				
8342 - 00 - 117 - 01 - 02 - 00		379775				
2401 - 00 - 104 - 01 - 45 - 01	2	13	01-APR-26	4478973	4084274	
<====Deduction Classification====>				NET DED:-	394699	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00		21650				
0030 - 02 - 102 - 00 - 00 - 00		735				
8011 - 00 - 107 - 00 - 00 - 00		2310				
8342 - 00 - 117 - 01 - 02 - 00		370004				
2401 - 00 - 104 - 01 - 45 - 02	12	682	30-APR-26	532500	532320	
<====Deduction Classification====>				NET DED:-	180	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		180				

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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 <====Deduction Classification====>	10	680	30-APR-26	4742		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 <====Deduction Classification====>	9	679	30-APR-26	555000	554720	
			Deduction Amount	NET DED:-	280	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00			280			
2401 - 00 - 104 - 01 - 45 - 02 <====Deduction Classification====>	8	678	30-APR-26	34212	34057	
			Deduction Amount	NET DED:-	155	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 45 - 02 <====Deduction Classification====>	7	677	30-APR-26	87885	87855	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00			30			
2401 - 00 - 104 - 01 - 45 - 02 <====Deduction Classification====>	11	681	30-APR-26	36000	35985	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00			15			
2401 - 00 - 104 - 01 - 45 - 02 <====Deduction Classification====>	13	683	30-APR-26	123000	122940	
			Deduction Amount	NET DED:-	60	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00			60			
2402 - 00 - 001 - 01 - 45 - 01 <====Deduction Classification====>	7	597	27-APR-26	617602	496420	
			Deduction Amount	NET DED:-	121182	
				DDO CODE:-	10205	
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			36452			
2402 - 00 - 001 - 01 - 45 - 01 <====Deduction Classification====>	2	57	01-APR-26	607291	487799	
			Deduction Amount	NET DED:-	119492	
				DDO CODE:-	10205	
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			200			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		35762				
1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 46 - 01		10	385	22-APR-26	30892	28147
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:- 2745		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10408		
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2401 - 00 - 001 - 01 - 46 - 01		16	723	29-APR-26	4134066	3767952
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		19625		NET DED:- 366114		
0030 - 02 - 102 - 00 - 00 - 00		675		DDO CODE:- 10408		
8011 - 00 - 107 - 00 - 00 - 00		3675				
8342 - 00 - 117 - 01 - 02 - 00		342139				
2401 - 00 - 001 - 01 - 46 - 01		15	697	28-APR-26	192918	149388
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:- 43530		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 10408		
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		8658				
2401 - 00 - 001 - 01 - 46 - 01		14	696	28-APR-26	2220828	1969310
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7500		NET DED:- 251518		
				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=====>						
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		152963				
2401 - 00 - 001 - 01 - 46 - 01	2	4	01-APR-26	4103174	3739805	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	363369	
0028 - 00 - 107 - 00 - 00 - 00		19475		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		670				
8011 - 00 - 107 - 00 - 00 - 00		3645				
8342 - 00 - 117 - 01 - 02 - 00		339579				
2401 - 00 - 001 - 01 - 46 - 01	12	387	22-APR-26	30892	28147	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2745	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2401 - 00 - 001 - 01 - 46 - 01	1	2	01-APR-26	2220828	1969310	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	251518	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		152963				
2401 - 00 - 001 - 01 - 46 - 01	11	386	22-APR-26	30892	28147	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2745	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2560				

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1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 46 - 01			1	3	01-APR-26	192918	149388
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	43530
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			4167				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			8658				
1 Agriculture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 47 - 01			10	369	30-APR-26	3221156	2936334
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	284822
0028 - 00 - 107 - 00 - 00 - 00			15050			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00			505				
8011 - 00 - 107 - 00 - 00 - 00			1545				
8342 - 00 - 117 - 01 - 02 - 00			267722				
2401 - 00 - 001 - 01 - 47 - 01			4	110	02-APR-26	2042893	1799057
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	243836
0028 - 00 - 107 - 00 - 00 - 00			6775			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00			190				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			930				
8342 - 00 - 117 - 01 - 02 - 00			143941				
2401 - 00 - 104 - 01 - 47 - 01			3	109	02-APR-26	3219020	2934387
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	284633
0028 - 00 - 107 - 00 - 00 - 00			15050			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00			505				
8011 - 00 - 107 - 00 - 00 - 00			1545				

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1 Agriculture						
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		267533				
2401 - 00 - 104 - 01 - 47 - 01		11	370	30-APR-26	2044029	1798504
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 245525		
0028 - 00 - 107 - 00 - 00 - 00		6775		DDO CODE:- 10103		
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		144130				
2401 - 00 - 104 - 01 - 47 - 02		12	371	30-APR-26	314550	314430
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 120		
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:- 10103		
2401 - 00 - 104 - 01 - 47 - 02		13	373	30-APR-26	25050	25040
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 10103		
2402 - 00 - 001 - 01 - 47 - 01		3	111	02-APR-26	84858	77138
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7720		
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		7315				
2402 - 00 - 001 - 01 - 47 - 01		4	372	30-APR-26	88842	80743
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8099		
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		7694				

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 48 - 01	26	734	22-APR-26	6672672	6082992	
<=====Deduction Classification=====>				NET DED:-	589680	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		32400				
0030 - 02 - 102 - 00 - 00 - 00		1080				
8011 - 00 - 107 - 00 - 00 - 00		3240				
8342 - 00 - 117 - 01 - 02 - 00		552960				
2401 - 00 - 001 - 01 - 48 - 01	27	735	22-APR-26	2052184	1874886	
<=====Deduction Classification=====>				NET DED:-	177298	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		8850				
0030 - 02 - 102 - 00 - 00 - 00		340				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		167058				
2401 - 00 - 001 - 01 - 48 - 01	8	283	01-APR-26	6567696	5988600	
<=====Deduction Classification=====>				NET DED:-	579096	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		32400				
0030 - 02 - 102 - 00 - 00 - 00		1080				
7610 - 00 - 201 - 60 - 00 - 55		15				
8011 - 00 - 107 - 00 - 00 - 00		3225				
8342 - 00 - 117 - 01 - 02 - 00		542376				
2401 - 00 - 001 - 01 - 48 - 01	6	281	01-APR-26	751685	626138	
<=====Deduction Classification=====>				NET DED:-	125547	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		36072				
2401 - 00 - 001 - 01 - 48 - 01	9	284	01-APR-26	2048788	1872177	
<=====Deduction Classification=====>				NET DED:-	176611	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		8975				
0030 - 02 - 102 - 00 - 00 - 00		345				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		166226				

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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	13	288	01-APR-26	27848	27718	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 01	14	289	01-APR-26	28776	28646	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 01	24	732	22-APR-26	766122	639721	
<====Deduction Classification====> Deduction Amount				NET DED:-	126401	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		36926				
2401 - 00 - 104 - 01 - 48 - 01	12	287	01-APR-26	19367	19362	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	7	282	01-APR-26	4860939	4333667	
<====Deduction Classification====> Deduction Amount				NET DED:-	527272	
0028 - 00 - 107 - 00 - 00 - 00		15900		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		136000				
8011 - 00 - 107 - 00 - 00 - 00		2460				
8342 - 00 - 117 - 01 - 02 - 00		367347				
2401 - 00 - 104 - 01 - 48 - 01	10	285	01-APR-26	40024	39819	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 48 - 01	11	286	01-APR-26	40024	39819	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		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 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 48 - 01			25	733	22-APR-26	5028248
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4472175
0028 - 00 - 107 - 00 - 00 - 00			16150		DDO CODE:-	556073
0030 - 02 - 102 - 00 - 00 - 00			420			10307
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			156000			
8011 - 00 - 107 - 00 - 00 - 00			2460			
8342 - 00 - 117 - 01 - 02 - 00			375893			
2401 - 00 - 104 - 01 - 48 - 02			28	736	22-APR-26	114000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	113945
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	55
0030 - 02 - 102 - 00 - 00 - 00						10307
2401 - 00 - 104 - 01 - 48 - 02			32	1154	28-APR-26	7000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00						10307
2401 - 00 - 104 - 01 - 48 - 02			33	1169	29-APR-26	227385
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	227310
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	75
0030 - 02 - 102 - 00 - 00 - 00						10307
2401 - 00 - 104 - 01 - 48 - 02			29	737	22-APR-26	69880
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	69710
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	170
0030 - 02 - 102 - 00 - 00 - 00			20			10307
2401 - 00 - 104 - 01 - 48 - 02			30	738	22-APR-26	631000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	630790
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	210
0030 - 02 - 102 - 00 - 00 - 00						10307
2401 - 00 - 104 - 01 - 48 - 02			31	739	22-APR-26	471000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	470760
0030 - 02 - 102 - 00 - 00 - 00			240		DDO CODE:-	240
0030 - 02 - 102 - 00 - 00 - 00						10307
2402 - 00 - 001 - 01 - 48 - 01			6	696	21-APR-26	877460
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	797283
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	80177
0030 - 02 - 102 - 00 - 00 - 00			65			10306

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		44317				
2402 - 00 - 001 - 01 - 48 - 01 1		204	01-APR-26	855338	779572	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75766	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		42906				
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 24		544	23-APR-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2401 - 00 - 001 - 01 - 49 - 01 27		607	27-APR-26	29232	26685	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				

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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	25	545	23-APR-26	28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
Deduction Amount				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2401 - 00 - 001 - 01 - 49 - 01	19	539	23-APR-26	4227575	3855224	
<=====Deduction Classification=====>				NET DED:-	372351	
Deduction Amount				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		20325				
0030 - 02 - 102 - 00 - 00 - 00		695				
8011 - 00 - 107 - 00 - 00 - 00		2190				
8342 - 00 - 117 - 01 - 02 - 00		349141				
2401 - 00 - 001 - 01 - 49 - 01	18	538	23-APR-26	3123089	2797599	
<=====Deduction Classification=====>				NET DED:-	325490	
Deduction Amount				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		10850				
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		1175				
8342 - 00 - 117 - 01 - 02 - 00		224170				
2401 - 00 - 001 - 01 - 49 - 01	17	537	23-APR-26	26781	26651	
<=====Deduction Classification=====>				NET DED:-	130	
Deduction Amount				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 49 - 01	3	3	01-APR-26	40675	40470	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 49 - 01	2	2	01-APR-26	4257981	3882949	
<=====Deduction Classification=====>				NET DED:-	375032	
Deduction Amount				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		20475				
0030 - 02 - 102 - 00 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		2205				

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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====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		351652				
2401 - 00 - 001 - 01 - 49 - 01		1	1	01-APR-26	3052786	2726585
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10700		NET DED:- 326201		
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:- 11313		
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		1205				
8342 - 00 - 117 - 01 - 02 - 00		225006				
2401 - 00 - 001 - 01 - 49 - 02		23	543	23-APR-26	46500	46485
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 11313		
2401 - 00 - 001 - 01 - 49 - 02		21	541	23-APR-26	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		22	542	23-APR-26	20100	20090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 11313		
2401 - 00 - 001 - 01 - 49 - 02		20	540	23-APR-26	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		28	654	30-APR-26	303000	302845
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:- 11313		
2401 - 00 - 001 - 01 - 49 - 02		26	546	23-APR-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 50 - 01 2	7	01-APR-26		2668759	2361855	
<====Deduction Classification====> Deduction Amount				NET DED:-	306904	
0028 - 00 - 107 - 00 - 00 - 00	8750			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	109500					
8011 - 00 - 107 - 00 - 00 - 00	1115					
8342 - 00 - 117 - 01 - 02 - 00	184314					
2401 - 00 - 001 - 01 - 50 - 01 1	6	01-APR-26		5515323	5031016	
<====Deduction Classification====> Deduction Amount				NET DED:-	484307	
0028 - 00 - 107 - 00 - 00 - 00	26150			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	920					
8011 - 00 - 107 - 00 - 00 - 00	2760					
8342 - 00 - 117 - 01 - 02 - 00	454477					
2401 - 00 - 001 - 01 - 50 - 01 14	226	20-APR-26		5574054	5083428	
<====Deduction Classification====> Deduction Amount				NET DED:-	490626	
0028 - 00 - 107 - 00 - 00 - 00	26025			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	915					
8011 - 00 - 107 - 00 - 00 - 00	2745					
8342 - 00 - 117 - 01 - 02 - 00	460941					
2401 - 00 - 001 - 01 - 50 - 01 12	224	20-APR-26		2575730	2270644	
<====Deduction Classification====> Deduction Amount				NET DED:-	305086	
0028 - 00 - 107 - 00 - 00 - 00	8550			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	1055					
8342 - 00 - 117 - 01 - 02 - 00	188261					
2401 - 00 - 001 - 01 - 50 - 02 23	328	24-APR-26		12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 02 19 <====Deduction Classification====>	19	324	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 18 <====Deduction Classification====>	18	323	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 16 <====Deduction Classification====>	16	284	23-APR-26	84600	84565	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 13 <====Deduction Classification====>	13	225	20-APR-26	520500	520265	
			Deduction Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 25 <====Deduction Classification====>	25	330	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 20 <====Deduction Classification====>	20	325	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 26 <====Deduction Classification====>	26	331	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 22 <====Deduction Classification====>	22	327	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 24 <====Deduction Classification====>	24	329	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 21 <====Deduction Classification====>	21	326	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01 1	214	01-APR-26		5307463	4470396	
<====Deduction Classification====>			Deduction Amount	NET DED:-	837067	
0028 - 00 - 107 - 00 - 00 - 00	14550			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	380					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	581000					
8011 - 00 - 107 - 00 - 00 - 00	2680					
8342 - 00 - 117 - 01 - 02 - 00	226257					
2403 - 00 - 001 - 60 - 44 - 01 14	1072	29-APR-26		1610849	1468261	
<====Deduction Classification====>			Deduction Amount	NET DED:-	142588	
0028 - 00 - 107 - 00 - 00 - 00	7025			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	255					
8011 - 00 - 107 - 00 - 00 - 00	365					
8342 - 00 - 117 - 01 - 02 - 00	134923					
8658 - 00 - 123 - 00 - 00 - 00	20					
2403 - 00 - 001 - 60 - 44 - 01 12	1070	29-APR-26		5273567	4452383	
<====Deduction Classification====>			Deduction Amount	NET DED:-	821184	
0028 - 00 - 107 - 00 - 00 - 00	14300			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	375					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	564000					
8011 - 00 - 107 - 00 - 00 - 00	2710					
8342 - 00 - 117 - 01 - 02 - 00	227599					
2403 - 00 - 001 - 60 - 44 - 01 2	215	01-APR-26		1585232	1445204	
<====Deduction Classification====>			Deduction Amount	NET DED:-	140028	
0028 - 00 - 107 - 00 - 00 - 00	7025			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	255					
8011 - 00 - 107 - 00 - 00 - 00	365					
8342 - 00 - 117 - 01 - 02 - 00	132363					
8658 - 00 - 123 - 00 - 00 - 00	20					

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2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 02 15 <====Deduction Classification====>			15	1073	29-APR-26	529500	528845
						NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				205			
2403 - 00 - 101 - 61 - 44 - 01 13 <====Deduction Classification====>			13	1071	29-APR-26	7610654	6090806
						NET DED:-	1519848
0028 - 00 - 107 - 00 - 00 - 00				9750		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				255			
0070 - 60 - 800 - 03 - 00 - 00				28500			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				1345000			
8011 - 00 - 107 - 00 - 00 - 00				3810			
8342 - 00 - 117 - 01 - 02 - 00				126833			
2403 - 00 - 101 - 61 - 44 - 01 3 <====Deduction Classification====>			3	216	01-APR-26	7395658	5895875
						NET DED:-	1499783
0028 - 00 - 107 - 00 - 00 - 00				9550		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				250			
0070 - 60 - 800 - 03 - 00 - 00				28500			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				1335000			
8011 - 00 - 107 - 00 - 00 - 00				3780			
8342 - 00 - 117 - 01 - 02 - 00				117003			
2403 - 00 - 101 - 61 - 44 - 01 4 <====Deduction Classification====>			4	292	01-APR-26	84475	76846
						NET DED:-	7629
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				7394			
2403 - 00 - 101 - 61 - 44 - 01 6 <====Deduction Classification====>			6	1064	29-APR-26	18000	17995
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 01 9 <====Deduction Classification====>	1067	29-APR-26	Deduction Amount	96232	96027	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 8 <====Deduction Classification====>	1066	29-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 7 <====Deduction Classification====>	1065	29-APR-26	Deduction Amount	10286	10281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 5 <====Deduction Classification====>	1063	29-APR-26	Deduction Amount	10286	10281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 11 <====Deduction Classification====>	1069	29-APR-26	Deduction Amount	10286	10281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 16 <====Deduction Classification====>	1074	29-APR-26	Deduction Amount	451000	450105	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	895	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 17 <====Deduction Classification====>	1075	29-APR-26	Deduction Amount	69300	69265	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 18 <====Deduction Classification====>	1076	29-APR-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 10 <====Deduction Classification====>	1068	29-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 19 <====Deduction Classification====>	1077	29-APR-26	Deduction Amount	30150	30135	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01 2	59	01-APR-26		2792461	2541881	
<====Deduction Classification====> Deduction Amount				NET DED:-	250580	
0028 - 00 - 107 - 00 - 00 - 00	11550			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00	345					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 02 - 00	237085					
2403 - 00 - 001 - 60 - 45 - 01 4	61	01-APR-26		80209	79849	
<====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 3	60	01-APR-26		12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 6	315	16-APR-26		1110172	1007892	
<====Deduction Classification====> Deduction Amount				NET DED:-	102280	
0028 - 00 - 107 - 00 - 00 - 00	2975			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	95070					
2403 - 00 - 101 - 61 - 45 - 01 1	58	01-APR-26		1458175	1238545	
<====Deduction Classification====> Deduction Amount				NET DED:-	219630	
0028 - 00 - 107 - 00 - 00 - 00	2600			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	215500					
8011 - 00 - 107 - 00 - 00 - 00	465					
2403 - 00 - 101 - 61 - 45 - 01 5	314	16-APR-26		521192	396017	
<====Deduction Classification====> Deduction Amount				NET DED:-	125175	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	124000					

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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			150			
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01	1	31	01-APR-26	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE: -	20406	
2403 - 00 - 001 - 60 - 46 - 01	5	35	01-APR-26	1186575	1029550	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	157025	
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE: -	20406	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			153000			
8011 - 00 - 107 - 00 - 00 - 00			360			
2403 - 00 - 001 - 60 - 46 - 01	6	496	23-APR-26	1207242	1020217	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	187025	
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE: -	20406	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			183000			
8011 - 00 - 107 - 00 - 00 - 00			360			
2403 - 00 - 101 - 61 - 46 - 01	13	713	29-APR-26	51430	51405	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE: -	20406	
2403 - 00 - 101 - 61 - 46 - 01	14	714	29-APR-26	90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE: -	20406	
2403 - 00 - 101 - 61 - 46 - 01	18	718	29-APR-26	18000	17995	
<=====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 17 <====Deduction Classification====>	717	29-APR-26		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 16 <====Deduction Classification====>	716	29-APR-26		10286	10281	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 9 <====Deduction Classification====>	499	23-APR-26		928270	847114	
				NET DED:-	81156	
0028 - 00 - 107 - 00 - 00 - 00	3975			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	155					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	76561					
2403 - 00 - 101 - 61 - 46 - 01 2 <====Deduction Classification====>	32	01-APR-26		40675	40470	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 46 - 01 4 <====Deduction Classification====>	34	01-APR-26		1998886	1826761	
				NET DED:-	172125	
0028 - 00 - 107 - 00 - 00 - 00	8350			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	240					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	890					
8342 - 00 - 117 - 01 - 02 - 00	162345					
2403 - 00 - 101 - 61 - 46 - 01 3 <====Deduction Classification====>	33	01-APR-26		913735	834041	
				NET DED:-	79694	
0028 - 00 - 107 - 00 - 00 - 00	3975			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	155					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	75099					
2403 - 00 - 101 - 61 - 46 - 01 7 <====Deduction Classification====>	497	23-APR-26		2075864	1903340	
				NET DED:-	172524	
0028 - 00 - 107 - 00 - 00 - 00	8450			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	250					
0216 - 01 - 106 - 02 - 00 - 00	300					

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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		875				
8342 - 00 - 117 - 01 - 02 - 00		162649				
2403 - 00 - 101 - 61 - 46 - 01 15		715	29-APR-26	90000	89975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 11		502	23-APR-26	30150	30135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 12		503	23-APR-26	72810	72775	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 19		719	29-APR-26	15580	15570	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 20		720	29-APR-26	21000	20990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 8		498	23-APR-26	1053750	1052785	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		515				
2403 - 00 - 101 - 61 - 46 - 02 10		500	23-APR-26	9725	9720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01 2		86	01-APR-26	675361	614130	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61231	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		70				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			22000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			36406			
2403 - 00 - 001 - 60 - 47 - 01		10	333	29-APR-26	675361	611130
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	64231
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00			70			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			36406			
2403 - 00 - 101 - 61 - 47 - 01		1	85	01-APR-26	3320302	2883400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	436902
0028 - 00 - 107 - 00 - 00 - 00			11150		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00			315			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8009 - 01 - 101 - 00 - 00 - 00			162500			
8011 - 00 - 107 - 00 - 00 - 00			1515			
8342 - 00 - 117 - 01 - 02 - 00			207422			
2403 - 00 - 101 - 61 - 47 - 01		3	87	01-APR-26	2026106	1848362
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	177744
0028 - 00 - 107 - 00 - 00 - 00			8850		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00			335			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			167359			
2403 - 00 - 101 - 61 - 47 - 01		13	382	30-APR-26	3350364	2895811
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	454553
0028 - 00 - 107 - 00 - 00 - 00			11300		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00			320			

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2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8009 - 01 - 101 - 00 - 00 - 00				177500			
8011 - 00 - 107 - 00 - 00 - 00				1530			
8342 - 00 - 117 - 01 - 02 - 00				209903			
2403 - 00 - 101 - 61 - 47 - 02			12	335	29-APR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02			11	334	29-APR-26	2613	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02			9	332	29-APR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02			8	331	29-APR-26	2055338	1875062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180276
0028 - 00 - 107 - 00 - 00 - 00				8975		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00				340			
8011 - 00 - 107 - 00 - 00 - 00				1200			
8342 - 00 - 117 - 01 - 02 - 00				169761			
2403 - 00 - 101 - 61 - 47 - 02			7	330	29-APR-26	19450	19440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02			6	329	29-APR-26	37578	37423
<=====Deduction Classification=====>			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			5	328	29-APR-26	243500	242825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00				75			

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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 4			327	29-APR-26		454500	454250
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	250
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE: -	20102
2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 101 - 61 - 48 - 01 2			161	01-APR-26		259013	224309
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	34704
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE: -	20304
0030 - 02 - 102 - 00 - 00 - 00			25				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			13579				
2403 - 00 - 101 - 61 - 48 - 01 17			1146	27-APR-26		6525554	5788828
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	736726
0028 - 00 - 107 - 00 - 00 - 00			20550			DDO CODE: -	20304
0030 - 02 - 102 - 00 - 00 - 00			570				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			313600				
8011 - 00 - 107 - 00 - 00 - 00			2580				
8342 - 00 - 117 - 01 - 02 - 00			395276				
2403 - 00 - 101 - 61 - 48 - 01 16			1145	27-APR-26		3095872	2824338
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	271534
0028 - 00 - 107 - 00 - 00 - 00			13450			DDO CODE: -	20304
0030 - 02 - 102 - 00 - 00 - 00			510				
8011 - 00 - 107 - 00 - 00 - 00			1695				
8342 - 00 - 117 - 01 - 02 - 00			255864				
8658 - 00 - 123 - 00 - 00 - 00			15				

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 6 <====Deduction Classification====>	970	23-APR-26	6	180000	179950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 15 <====Deduction Classification====>	1144	27-APR-26	15	303092	264544	
			Deduction Amount	NET DED:-	38548	
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			30			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			17238			
2403 - 00 - 101 - 61 - 48 - 01 4 <====Deduction Classification====>	163	01-APR-26	4	6558615	5818511	
			Deduction Amount	NET DED:-	740104	
0028 - 00 - 107 - 00 - 00 - 00			21200	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			313600			
8011 - 00 - 105 - 00 - 00 - 00			2625			
8342 - 00 - 117 - 01 - 02 - 00			397934			
2403 - 00 - 101 - 61 - 48 - 01 3 <====Deduction Classification====>	162	01-APR-26	3	3045666	2779208	
			Deduction Amount	NET DED:-	266458	
0028 - 00 - 107 - 00 - 00 - 00			13425	DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			510			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			250828			
8658 - 00 - 123 - 00 - 00 - 00			15			
2403 - 00 - 101 - 61 - 48 - 01 7 <====Deduction Classification====>	971	23-APR-26	7	102860	102810	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 5 <====Deduction Classification====>	164	01-APR-26	5	39690	36108	
			Deduction Amount	NET DED:-	3582	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3397			
2403 - 00 - 102 - 67 - 00 - 01 8<=====Deduction Classification=====>		1056	24-APR-26		10286	10281
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 01 9<=====Deduction Classification=====>		1057	24-APR-26		10286	10281
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 01 10<=====Deduction Classification=====>		1058	24-APR-26		36000	35990
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 01 11<=====Deduction Classification=====>		1059	24-APR-26		1740780	1595416
		Deduction Amount			NET DED:-	145364
0028 - 00 - 107 - 00 - 00 - 00			6200		DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00			190			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			132254			
2403 - 00 - 102 - 67 - 00 - 01 1<=====Deduction Classification=====>		160	01-APR-26		1736505	1587873
		Deduction Amount			NET DED:-	148632
0028 - 00 - 107 - 00 - 00 - 00			6475		DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00			190			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			135232			
2403 - 00 - 102 - 67 - 00 - 02 13<=====Deduction Classification=====>		1061	24-APR-26		74902	74592
		Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00			10			

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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			14	1062	24-APR-26	73500	73460
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			18	1185	29-APR-26	10385	10380
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			12	1060	24-APR-26	33000	32985
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20305
2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 49 - 01			11	667	30-APR-26	3095466	2821141
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	274325
0028 - 00 - 107 - 00 - 00 - 00				10225		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				290			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				1375			
8342 - 00 - 117 - 01 - 02 - 00				259435			
2403 - 00 - 001 - 60 - 49 - 01			12	668	30-APR-26	29232	26685
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2402			
2403 - 00 - 001 - 60 - 49 - 01			13	669	30-APR-26	41350	41145
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00				5			
2403 - 00 - 001 - 60 - 49 - 01			15	671	30-APR-26	40016	39811
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	21313

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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				
2403 - 00 - 001 - 60 - 49 - 01		16	672	30-APR-26	1070944	976819
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 94125		
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:- 21313		
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		88240				
2403 - 00 - 001 - 60 - 49 - 01		5	660	30-APR-26	10286	10281
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 21313		
2403 - 00 - 001 - 60 - 49 - 01		14	670	30-APR-26	41350	41145
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 21313		
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 49 - 01		2	218	16-APR-26	3133730	2852328
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 281402		
0028 - 00 - 107 - 00 - 00 - 00		10425		DDO CODE:- 21313		
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		1405				
8342 - 00 - 117 - 01 - 02 - 00		266277				
2403 - 00 - 001 - 60 - 49 - 01		4	659	30-APR-26	10286	10281
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 21313		
2403 - 00 - 001 - 60 - 49 - 01		6	661	30-APR-26	10286	10281
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 21313		
2403 - 00 - 001 - 60 - 49 - 01		7	662	30-APR-26	10286	10281
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 21313		
2403 - 00 - 001 - 60 - 49 - 01		8	663	30-APR-26	10286	10281
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 21313		

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 49 - 01 3 <=====Deduction Classification=====>	219	16-APR-26	Deduction Amount	1070944	976819	
0028 - 00 - 107 - 00 - 00 - 00	4625			NET DED:-	94125	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	21313	
8011 - 00 - 107 - 00 - 00 - 00	1080					
8342 - 00 - 117 - 01 - 02 - 00	88240					
2403 - 00 - 101 - 61 - 49 - 01 9 <=====Deduction Classification=====>	665	30-APR-26	Deduction Amount	2461708	1865023	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	596685	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	21313	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	590500					
8011 - 00 - 107 - 00 - 00 - 00	675					
2403 - 00 - 101 - 61 - 49 - 01 1 <=====Deduction Classification=====>	217	16-APR-26	Deduction Amount	2443018	1846333	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	596685	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	21313	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	590500					
8011 - 00 - 107 - 00 - 00 - 00	675					
2403 - 00 - 101 - 61 - 49 - 02 10 <=====Deduction Classification=====>	666	30-APR-26	Deduction Amount	1115500	1114535	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00	515			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 17 <=====Deduction Classification=====>	673	30-APR-26	Deduction Amount	188689	188614	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 50 - 01 2	4	01-APR-26		1250004	998184	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	251820	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	248000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2403 - 00 - 001 - 60 - 50 - 01 9	202	18-APR-26		1253352	1001532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	251820	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	248000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2403 - 00 - 101 - 61 - 50 - 01 4	197	18-APR-26		3626193	3312949	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	313244	
0028 - 00 - 107 - 00 - 00 - 00	14650			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	455					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1445					
8342 - 00 - 117 - 01 - 02 - 00	296594					
2403 - 00 - 101 - 61 - 50 - 01 6	199	18-APR-26		1048518	956763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91755	
0028 - 00 - 107 - 00 - 00 - 00	4525			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	175					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	86485					
2403 - 00 - 101 - 61 - 50 - 01 3	5	01-APR-26		3659126	3345822	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	313304	
0028 - 00 - 107 - 00 - 00 - 00	14800			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	460					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1445					

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		296499				
2403 - 00 - 101 - 61 - 50 - 01 1		3	01-APR-26	1048518	956763	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	91755	
0028 - 00 - 107 - 00 - 00 - 00		4525		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		86485				
2403 - 00 - 101 - 61 - 50 - 02 7		200	18-APR-26	643500	643155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 5		198	18-APR-26	29625	29600	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 8		201	18-APR-26	383500	383020	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00		180				
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 4		1296	30-APR-26	53273	52918	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
2059 - 80 - 001 - 61 - 44 - 01 3		446	01-APR-26	492150	447498	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	44652	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		360				

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		43062				
2059 - 80 - 001 - 61 - 44 - 01 2<=====Deduction Classification=====>		445	01-APR-26	28776	26275	
		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2059 - 80 - 001 - 61 - 44 - 01 1<=====Deduction Classification=====>		444	01-APR-26	21972519	18977981	
		Deduction Amount		NET DED:-	2994538	
0028 - 00 - 107 - 00 - 00 - 00		69175		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		2035				
0070 - 60 - 800 - 03 - 00 - 00		49000				
0216 - 01 - 106 - 02 - 00 - 00		4950				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1417500				
8011 - 00 - 107 - 00 - 00 - 00		11505				
8342 - 00 - 117 - 01 - 02 - 00		1396843				
8658 - 00 - 112 - 00 - 00 - 00		38500				
8658 - 00 - 123 - 00 - 00 - 00		30				
2059 - 80 - 001 - 61 - 44 - 02 6<=====Deduction Classification=====>		1298	30-APR-26	648500	647750	
		Deduction Amount		NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		225				
2059 - 80 - 001 - 61 - 44 - 02 5<=====Deduction Classification=====>		1297	30-APR-26	520500	520305	
		Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	30001	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01 2	75	01-APR-26		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 1	74	01-APR-26		1338172	1170231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	167941	
0028 - 00 - 107 - 00 - 00 - 00	4925			DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	59500					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	101581					
2059 - 80 - 001 - 61 - 46 - 01 3	489	23-APR-26		1323512	1158668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	164844	
0028 - 00 - 107 - 00 - 00 - 00	4725			DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	59500					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	98699					
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01 1	50	01-APR-26		1070489	971891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	98598	
0028 - 00 - 107 - 00 - 00 - 00	3875			DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	750					

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		92853				
2059 - 80 - 001 - 61 - 47 - 01 2		343	30-APR-26	1091413	990760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100653	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		94908				
2059 - 80 - 001 - 61 - 47 - 02 3		344	30-APR-26	153000	152945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 48 - 01 7		1043	24-APR-26	672137	465997	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	206140	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		202000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2059 - 80 - 001 - 61 - 48 - 01 3		333	01-APR-26	3798944	3460072	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	338872	
0028 - 00 - 107 - 00 - 00 - 00		14450		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8011 - 00 - 107 - 00 - 00 - 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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		319982				
2059 - 80 - 001 - 61 - 48 - 01 2<=====Deduction Classification=====>		332	01-APR-26	681549	475404	
		Deduction Amount		NET DED:-	206145	
0028 - 00 - 107 - 00 - 00 - 00		1200		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		202000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2059 - 80 - 001 - 61 - 48 - 01 1<=====Deduction Classification=====>		331	01-APR-26	860534	780693	
		Deduction Amount		NET DED:-	79841	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		950				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		74241				
2059 - 80 - 001 - 61 - 48 - 01 10<=====Deduction Classification=====>		1046	24-APR-26	3803534	3464237	
		Deduction Amount		NET DED:-	339297	
0028 - 00 - 107 - 00 - 00 - 00		14450		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		320407				
2059 - 80 - 001 - 61 - 48 - 01 9<=====Deduction Classification=====>		1045	24-APR-26	38694	38539	
		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 48 - 01 8<=====Deduction Classification=====>		1044	24-APR-26	27461	27331	
		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 48 - 01 6	1042	24-APR-26		864034	784343	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	79691	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		74241				
2059 - 80 - 001 - 61 - 48 - 02 4	1040	24-APR-26		248500	248385	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 5	1041	24-APR-26		534000	533745	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		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 7	613	27-APR-26		33880	30866	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3014	
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		2844				
2059 - 80 - 001 - 61 - 49 - 01 6	612	27-APR-26		33880	30866	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3014	
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		2844				

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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 5			611	27-APR-26		33880 30866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3014
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			2844			
2059 - 80 - 001 - 61 - 49 - 01 1			12	01-APR-26		2844032 2595677
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 248355
0028 - 00 - 107 - 00 - 00 - 00			11425			DDO CODE:- 31307
0030 - 02 - 102 - 00 - 00 - 00			375			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			234055			
2059 - 80 - 001 - 61 - 49 - 01 2			126	01-APR-26		33880 30866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3014
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			2844			
2059 - 80 - 001 - 61 - 49 - 01 4			610	27-APR-26		2941432 2683869
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 257563
0028 - 00 - 107 - 00 - 00 - 00			11675			DDO CODE:- 31307
0030 - 02 - 102 - 00 - 00 - 00			380			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			1515			
8342 - 00 - 117 - 01 - 02 - 00			242993			
2059 - 80 - 001 - 61 - 49 - 01 3			127	01-APR-26		13552 12394
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1158
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 31307
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1138			

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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 - 02 9<=====Deduction Classification=====>			615	27-APR-26		9600	9595
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02 8<=====Deduction Classification=====>			614	27-APR-26		350500	350220
						NET DED:-	280
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00				155			
3 Buildings and Housing							
129 Chief Pay and Accounts Office - SORENG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 50 - 01 3<=====Deduction Classification=====>			247	22-APR-26		2021548	1818159
						NET DED:-	203389
0028 - 00 - 107 - 00 - 00 - 00				7325		DDO CODE:-	31406
0030 - 02 - 102 - 00 - 00 - 00				235			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				32000			
8011 - 00 - 107 - 00 - 00 - 00				990			
8342 - 00 - 117 - 01 - 02 - 00				158639			
8658 - 00 - 112 - 00 - 00 - 00				2200			
2059 - 80 - 001 - 61 - 50 - 01 1<=====Deduction Classification=====>			11	01-APR-26		30892	28162
						NET DED:-	2730
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	31406
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2560			
2059 - 80 - 001 - 61 - 50 - 01 2<=====Deduction Classification=====>			12	01-APR-26		1933072	1757706
						NET DED:-	175366
0028 - 00 - 107 - 00 - 00 - 00				7175		DDO CODE:-	31406
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				12000			

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3 Buildings and Housing								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		150786						
8658 - 00 - 112 - 00 - 00 - 00		2200						
4 Co-operation								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 44 - 01		14	1194	29-APR-26	5419	5414		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01		5	532	16-APR-26	139875	137670		
<=====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		4	429	01-APR-26	86558	85703		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	855			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		500						
0216 - 01 - 106 - 02 - 00 - 00		150						
2425 - 00 - 001 - 00 - 44 - 01		3	428	01-APR-26	6324862	4749060		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1575802			
0028 - 00 - 107 - 00 - 00 - 00		12050		DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00		305						
0070 - 60 - 800 - 03 - 00 - 00		15500						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		1319000						
8011 - 00 - 107 - 00 - 00 - 00		3360						
8342 - 00 - 117 - 01 - 02 - 00		224187						

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2425 - 00 - 001 - 00 - 44 - 01 2			427	01-APR-26		83466
<=====Deduction Classification=====>			Deduction Amount			82611
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 855
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
0070 - 60 - 800 - 03 - 00 - 00			500			
0216 - 01 - 106 - 02 - 00 - 00			150			
2425 - 00 - 001 - 00 - 44 - 01 1			258	01-APR-26		304386
<=====Deduction Classification=====>			Deduction Amount			277634
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 26752
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 40001
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			25142			
2425 - 00 - 001 - 00 - 44 - 01 12			1192	29-APR-26		309252
<=====Deduction Classification=====>			Deduction Amount			282012
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 27240
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 40001
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			25630			
2425 - 00 - 001 - 00 - 44 - 01 13			1193	29-APR-26		6488315
<=====Deduction Classification=====>			Deduction Amount			4956203
0028 - 00 - 107 - 00 - 00 - 00			12250			NET DED:- 1532112
0030 - 02 - 102 - 00 - 00 - 00			315			DDO CODE:- 40001
0070 - 60 - 800 - 03 - 00 - 00			16000			
0216 - 01 - 106 - 02 - 00 - 00			1550			
8009 - 01 - 101 - 00 - 00 - 00			1264000			
8011 - 00 - 107 - 00 - 00 - 00			3360			
8342 - 00 - 117 - 01 - 02 - 00			234637			
2425 - 00 - 001 - 00 - 44 - 02 6			1186	29-APR-26		160250
<=====Deduction Classification=====>			Deduction Amount			160040
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 40001

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	1187	29-APR-26	7	82600	77385	
				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	5000					
2425 - 00 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	1189	29-APR-26	9	60300	60270	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	1190	29-APR-26	10	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	1191	29-APR-26	11	60300	60270	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	1188	29-APR-26	8	292500	292385	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 2 <====Deduction Classification====>	460	22-APR-26	2	1769548	1384871	
				NET DED:-	384677	
0028 - 00 - 107 - 00 - 00 - 00	3550			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	950					
8009 - 01 - 101 - 00 - 00 - 00	284000					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	93552					
2425 - 00 - 001 - 00 - 45 - 01 1 <====Deduction Classification====>	165	01-APR-26	1	1704443	1338715	
				NET DED:-	365728	
0028 - 00 - 107 - 00 - 00 - 00	3400			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	
<=====Deduction Classification=====>						
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		270000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		88788				
2425 - 00 - 001 - 00 - 45 - 02 3		461	22-APR-26	2653500	2652575	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00		925		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		621	24-APR-26	663118	600226	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62892	
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		58192				
2425 - 00 - 001 - 00 - 46 - 01 1		141	02-APR-26	663118	600226	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62892	
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		58192				
2425 - 00 - 001 - 00 - 46 - 01 2		142	02-APR-26	348812	282577	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66235	
0028 - 00 - 107 - 00 - 00 - 00		600		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	
<=====Deduction Classification=====>						
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 3	620	24-APR-26		348812	282577	
<=====Deduction Classification=====>			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 - 02 5	622	24-APR-26		1056000	1055640	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 6	623	24-APR-26		20100	20090	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 47 - 01 2	83	01-APR-26		830410	741153	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	89257	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		49757				

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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 - 01 3 <====Deduction Classification====>	249	28-APR-26		675012	600114	
			Deduction Amount	NET DED:-	74898	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		50718				
2425 - 00 - 001 - 00 - 47 - 01 4 <====Deduction Classification====>	250	28-APR-26		5419	5414	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02 6 <====Deduction Classification====>	299	29-APR-26		1083500	1083125	
			Deduction Amount	NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 5 <====Deduction Classification====>	298	29-APR-26		136814	123703	
			Deduction Amount	NET DED:-	13111	
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		5641				
2425 - 00 - 001 - 00 - 55 - 01 1 <====Deduction Classification====>	82	01-APR-26		134525	121521	
			Deduction Amount	NET DED:-	13004	
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		5534				

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01 1 <====Deduction Classification=====	207	01-APR-26		1659933	1269373	
			Deduction Amount	NET DED:-	390560	
0028 - 00 - 107 - 00 - 00 - 00	3925			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	325000					
8011 - 00 - 107 - 00 - 00 - 00	875					
8342 - 00 - 117 - 01 - 02 - 00	56005					
8658 - 00 - 112 - 00 - 00 - 00	2500					
2425 - 00 - 001 - 00 - 48 - 01 3 <====Deduction Classification=====	532	20-APR-26		1688190	1296550	
			Deduction Amount	NET DED:-	391640	
0028 - 00 - 107 - 00 - 00 - 00	3925			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	325000					
8011 - 00 - 107 - 00 - 00 - 00	875					
8342 - 00 - 117 - 01 - 02 - 00	57085					
8658 - 00 - 112 - 00 - 00 - 00	2500					
2425 - 00 - 001 - 00 - 48 - 02 5 <====Deduction Classification=====	1124	27-APR-26		2132250	2131510	
			Deduction Amount	NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00	740			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 6 <====Deduction Classification=====	1125	27-APR-26		72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 7 <====Deduction Classification=====	1201	30-APR-26		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 4 <====Deduction Classification=====	533	20-APR-26		790034	699117	
			Deduction Amount	NET DED:-	90917	
0028 - 00 - 107 - 00 - 00 - 00	2075			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00	55					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		48427				
2425 - 00 - 001 - 00 - 57 - 01 2	208	01-APR-26		776885	686886	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	89999	
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		47509				
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 51 - 01 2	45	01-APR-26		564225	506760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57465	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		35745				
2425 - 00 - 001 - 00 - 51 - 01 4	288	20-APR-26		573846	515690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58156	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		285				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		36436				
2425 - 00 - 001 - 00 - 51 - 02 7<=====Deduction Classification=====>		291	20-APR-26	10050	10045	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 6<=====Deduction Classification=====>		290	20-APR-26	399700	399550	
		Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 1<=====Deduction Classification=====>		44	01-APR-26	1455748	1194993	
		Deduction Amount		NET DED:-	260755	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1999				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		94446				
2425 - 00 - 001 - 49 - 00 - 01 3<=====Deduction Classification=====>		287	20-APR-26	1480468	1217889	
		Deduction Amount		NET DED:-	262579	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1999				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		96270				
2425 - 00 - 001 - 49 - 00 - 02 5<=====Deduction Classification=====>		289	20-APR-26	855000	854710	
		Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	41306	

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 50 - 00 - 01 1 <====Deduction Classification====>	37	01-APR-26		843486	717816	
		Deduction Amount		NET DED:-	125670	
0028 - 00 - 107 - 00 - 00 - 00	1850			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	83500					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	37700					
2425 - 00 - 001 - 50 - 00 - 01 3 <====Deduction Classification====>	317	24-APR-26		843486	717816	
		Deduction Amount		NET DED:-	125670	
0028 - 00 - 107 - 00 - 00 - 00	1850			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	83500					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	37700					
2425 - 00 - 001 - 50 - 00 - 02 2 <====Deduction Classification====>	316	24-APR-26		1036500	1036150	
		Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 4 <====Deduction Classification====>	359	29-APR-26		10050	10045	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	1286	30-APR-26		5653054	4462575	
		Deduction Amount		NET DED:-	1190479	
0028 - 00 - 107 - 00 - 00 - 00	12150			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	315					

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		20000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		927500				
8011 - 00 - 107 - 00 - 00 - 00		2835				
8342 - 00 - 117 - 01 - 02 - 00		225279				
2205 - 00 - 001 - 00 - 44 - 01		27	1287	30-APR-26	3713638	3385716
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 327922		
0028 - 00 - 107 - 00 - 00 - 00		15925		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		590				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		2460				
8342 - 00 - 117 - 01 - 02 - 00		308797				
2205 - 00 - 001 - 00 - 44 - 01		1	66	01-APR-26	5705795	4534727
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1171068		
0028 - 00 - 107 - 00 - 00 - 00		12500		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		20000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		909500				
8011 - 00 - 107 - 00 - 00 - 00		2835				
8342 - 00 - 117 - 01 - 02 - 00		223508				
2205 - 00 - 001 - 00 - 44 - 01		2	67	01-APR-26	3725927	3397538
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 328389		
0028 - 00 - 107 - 00 - 00 - 00		16200		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		600				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		308919				

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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 33 <====Deduction Classification====>	1294	30-APR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2205 - 00 - 102 - 60 - 00 - 01 29 <====Deduction Classification====>	1289	30-APR-26	Deduction Amount	2636943	2088959	
0028 - 00 - 107 - 00 - 00 - 00	6400			NET DED:-	547984	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	500					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	473736					
8011 - 00 - 107 - 00 - 00 - 00	930					
8342 - 00 - 117 - 01 - 02 - 00	62958					
2205 - 00 - 102 - 60 - 00 - 01 3 <====Deduction Classification====>	68	01-APR-26	Deduction Amount	673721	613358	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	60363	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	56848					
2205 - 00 - 102 - 60 - 00 - 01 28 <====Deduction Classification====>	1288	30-APR-26	Deduction Amount	684722	623276	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	61446	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	57931					
2205 - 00 - 102 - 60 - 00 - 01 4 <====Deduction Classification====>	69	01-APR-26	Deduction Amount	2676075	2139134	
0028 - 00 - 107 - 00 - 00 - 00	6550			NET DED:-	536941	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	500					

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			463736			
8011 - 00 - 107 - 00 - 00 - 00			930			
8342 - 00 - 117 - 01 - 02 - 00			61760			
2205 - 00 - 102 - 60 - 00 - 02		22	1282	30-APR-26	3350	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		24	1284	30-APR-26	9045	9040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		25	1285	30-APR-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		23	1283	30-APR-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		21	1281	30-APR-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		20	1280	30-APR-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		19	1279	30-APR-26	9439	9434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		18	1278	30-APR-26	130650	130585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		17	1277	30-APR-26	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
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	
2205 - 00 - 102 - 60 - 00 - 02 16 <====Deduction Classification====>	16	1276	30-APR-26	20100	20090	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 14 <====Deduction Classification====>	14	1274	30-APR-26	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 11 <====Deduction Classification====>	11	1271	30-APR-26	1096750	1096155	
Deduction Amount				NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		470				
2205 - 00 - 102 - 60 - 00 - 02 12 <====Deduction Classification====>	12	1272	30-APR-26	153000	152935	
Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 13 <====Deduction Classification====>	13	1273	30-APR-26	283000	282875	
Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 10 <====Deduction Classification====>	10	1270	30-APR-26	447130	442960	
Deduction Amount				NET DED:-	4170	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 102 - 60 - 00 - 49 15 <====Deduction Classification====>	15	1275	30-APR-26	12600	9590	
Deduction Amount				NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 104 - 62 - 00 - 01 5 <====Deduction Classification====>	5	70	01-APR-26	1413113	1203781	
Deduction Amount				NET DED:-	209332	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		71767				

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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 - 104 - 62 - 00 - 01 30 <====Deduction Classification====>	1290	30-APR-26		1080054	913149	
				NET DED:-	166905	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	61400					
2205 - 00 - 105 - 63 - 00 - 01 32 <====Deduction Classification====>	1292	30-APR-26		1905346	1675024	
				NET DED:-	230322	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	6300					
0030 - 02 - 102 - 00 - 00 - 00	175					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	119000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	103462					
2205 - 00 - 105 - 63 - 00 - 01 31 <====Deduction Classification====>	1291	30-APR-26		866920	789505	
				NET DED:-	77415	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	3625					
0030 - 02 - 102 - 00 - 00 - 00	125					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	72990					
2205 - 00 - 105 - 63 - 00 - 01 9 <====Deduction Classification====>	440	01-APR-26		40512	40307	
				NET DED:-	205	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2205 - 00 - 105 - 63 - 00 - 01 6 <====Deduction Classification====>	71	01-APR-26		853060	777015	
				NET DED:-	76045	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	3625					
0030 - 02 - 102 - 00 - 00 - 00	125					
8011 - 00 - 107 - 00 - 00 - 00	675					

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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		71620				
2205 - 00 - 105 - 63 - 00 - 01 7	72	01-APR-26		1766227	1543150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	223077	
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		170				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		101502				
2205 - 00 - 105 - 63 - 00 - 01 8	439	01-APR-26		101782	96547	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2251 - 00 - 090 - 05 - 00 - 01 3	1293	30-APR-26		240834	204401	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36433	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9843				
2251 - 00 - 090 - 05 - 00 - 01 1	73	01-APR-26		236775	200588	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36187	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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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		9657				
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		4	483	04-APR-26	158064	116799
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 41265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 60001		
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				
2250 - 00 - 103 - 00 - 44 - 01		11	779	23-APR-26	82600	76885
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5715		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		5500				
2250 - 00 - 103 - 00 - 44 - 01		12	780	23-APR-26	3144964	2768694
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 376270		
0028 - 00 - 107 - 00 - 00 - 00		9100		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		191500				
8011 - 00 - 107 - 00 - 00 - 00		1360				
8342 - 00 - 117 - 01 - 02 - 00		166920				
2250 - 00 - 103 - 00 - 44 - 01		1	152	01-APR-26	2924668	2594183
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 330485		
0028 - 00 - 107 - 00 - 00 - 00		8850		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		285				

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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			6000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			151500			
8011 - 00 - 107 - 00 - 00 - 00			1300			
8342 - 00 - 117 - 01 - 02 - 00			162450			
2250 - 00 - 103 - 00 - 44 - 02 7		775	23-APR-26		413000	412695
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			155			
2250 - 00 - 103 - 00 - 44 - 02 9		777	23-APR-26		735000	734675
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01 6		774	23-APR-26		98434	88462
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	9972
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			8737			
2250 - 00 - 103 - 00 - 67 - 01 2		153	01-APR-26		96775	86968
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	9807
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8572			
2250 - 00 - 103 - 00 - 68 - 01 5		773	23-APR-26		7813406	6917924
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	895482
0028 - 00 - 107 - 00 - 00 - 00			21200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			565			
0070 - 60 - 800 - 03 - 00 - 00			6500			

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			295000			
8011 - 00 - 107 - 00 - 00 - 00			2980			
8342 - 00 - 117 - 01 - 02 - 00			568527			
8658 - 00 - 123 - 00 - 00 - 00			10			
2250 - 00 - 103 - 00 - 68 - 01 3		154	01-APR-26	7677382	6793646	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	883736	
0028 - 00 - 107 - 00 - 00 - 00			21200	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			565			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			295000			
8011 - 00 - 107 - 00 - 00 - 00			2980			
8342 - 00 - 117 - 01 - 02 - 00			557281			
8658 - 00 - 123 - 00 - 00 - 00			10			
2250 - 00 - 103 - 00 - 68 - 02 8		776	23-APR-26	633000	632790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 10		778	23-APR-26	971500	971175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01 49		1198	30-APR-26	2040292	1738035	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	302257	
0028 - 00 - 107 - 00 - 00 - 00			5000	DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			1500			

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7 Education						
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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			171000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			123732			
2202 - 01 - 107 - 66 - 00 - 01 1		16	01-APR-26		2005993	1706082
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	299911
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			171000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			121386			
2202 - 01 - 107 - 66 - 00 - 02 48		1197	30-APR-26		140000	139580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00			375		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 01 - 107 - 67 - 00 - 01 6		144	01-APR-26		4359720	3206830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1152890
0028 - 00 - 107 - 00 - 00 - 00			6600		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			966000			
8011 - 00 - 107 - 00 - 00 - 00			1845			
8342 - 00 - 117 - 01 - 02 - 00			112270			
8658 - 00 - 112 - 00 - 00 - 00			61000			
2202 - 01 - 107 - 67 - 00 - 01 28		582	22-APR-26		4764195	3476707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1287488
0028 - 00 - 107 - 00 - 00 - 00			7200		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00			190			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1090000			

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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		2025				
8342 - 00 - 117 - 01 - 02 - 00		119923				
8658 - 00 - 112 - 00 - 00 - 00		61000				
2202 - 01 - 107 - 67 - 00 - 02		29	583	22-APR-26	112000	111950
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		70025
2202 - 03 - 103 - 65 - 00 - 01		45	942	29-APR-26	36038	32824
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3214
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		3049				
2202 - 03 - 103 - 65 - 00 - 01		44	941	29-APR-26	70951	61888
<=====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		43	940	29-APR-26	70951	61888
<=====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		42	939	29-APR-26	70951	61888
<=====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				

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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 - 03 - 103 - 65 - 00 - 01 9 <====Deduction Classification====>	431	01-APR-26	64	13383733	11769331	
				NET DED:-	1614402	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	15600					
0030 - 02 - 102 - 00 - 00 - 00	390					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	15000					
8009 - 01 - 101 - 00 - 00 - 00	831500					
8011 - 00 - 107 - 00 - 00 - 00	6630					
8342 - 00 - 117 - 01 - 02 - 00	744282					
2202 - 03 - 103 - 65 - 00 - 01 40 <====Deduction Classification====>	937	29-APR-26	64	70951	61888	
				NET DED:-	9063	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8828					
2202 - 03 - 103 - 65 - 00 - 01 38 <====Deduction Classification====>	935	29-APR-26	64	120000	119480	
				NET DED:-	520	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	20					
2202 - 03 - 103 - 65 - 00 - 01 35 <====Deduction Classification====>	727	23-APR-26	64	4033469	3401170	
				NET DED:-	632299	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	11275					
0030 - 02 - 102 - 00 - 00 - 00	335					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	3800					
8009 - 01 - 101 - 00 - 00 - 00	466500					
8011 - 00 - 107 - 00 - 00 - 00	1550					
8342 - 00 - 117 - 01 - 02 - 00	147834					
8658 - 00 - 123 - 00 - 00 - 00	5					
2202 - 03 - 103 - 65 - 00 - 01 34 <====Deduction Classification====>	726	23-APR-26	64	13539606	11281518	
				NET DED:-	2258088	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	15400					
0030 - 02 - 102 - 00 - 00 - 00	385					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		15000				
8009 - 01 - 101 - 00 - 00 - 00		876500				
8011 - 00 - 107 - 00 - 00 - 00		6570				
8342 - 00 - 117 - 01 - 02 - 00		748233				
8658 - 00 - 112 - 00 - 00 - 00		595000				
2202 - 03 - 103 - 65 - 00 - 01 10		432	01-APR-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 03 - 103 - 65 - 00 - 01 8		430	01-APR-26	4091353	3470971	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	620382	
0028 - 00 - 107 - 00 - 00 - 00		11500		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		3800				
8009 - 01 - 101 - 00 - 00 - 00		456500				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		145662				
8658 - 00 - 123 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01 41		938	29-APR-26	70951	61888	
<=====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 - 02 39		936	29-APR-26	46500	46480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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	Net Amount
2202 - 03 - 103 - 65 - 00 - 02			36	728	23-APR-26	18878	18868
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			32	724	23-APR-26	143910	143840
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			37	729	23-APR-26	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			33	725	23-APR-26	1150600	1145525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5075
0028 - 00 - 107 - 00 - 00 - 00			4875			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			200				
2202 - 03 - 103 - 66 - 00 - 01			12	443	01-APR-26	2962246	2503466
<====Deduction Classification====>			Deduction Amount			NET DED:-	458780
0028 - 00 - 107 - 00 - 00 - 00			5975			DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00			170				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			265000				
8011 - 00 - 107 - 00 - 00 - 00			1450				
8342 - 00 - 117 - 01 - 02 - 00			185185				
2202 - 03 - 103 - 66 - 00 - 01			16	554	21-APR-26	3012280	2534920
<====Deduction Classification====>			Deduction Amount			NET DED:-	477360
0028 - 00 - 107 - 00 - 00 - 00			5975			DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00			170				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			280000				
8011 - 00 - 107 - 00 - 00 - 00			1450				
8342 - 00 - 117 - 01 - 02 - 00			188765				
2202 - 03 - 103 - 66 - 00 - 02			17	555	21-APR-26	244500	243570
<====Deduction Classification====>			Deduction Amount			NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00			55				

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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 - 03 - 103 - 67 - 00 - 01 30 <=====Deduction Classification=====>	586	22-APR-26		2624032	2289217	
			Deduction Amount	NET DED:-	334815	
0028 - 00 - 107 - 00 - 00 - 00			4875	DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00			150			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			182000			
8011 - 00 - 107 - 00 - 00 - 00			1710			
8342 - 00 - 117 - 01 - 02 - 00			145930			
2202 - 03 - 103 - 67 - 00 - 01 7 <=====Deduction Classification=====>	269	01-APR-26		2847919	2434386	
			Deduction Amount	NET DED:-	413533	
0028 - 00 - 107 - 00 - 00 - 00			5275	DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00			160			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			263000			
8011 - 00 - 107 - 00 - 00 - 00			1785			
8342 - 00 - 117 - 01 - 02 - 00			143163			
2202 - 03 - 103 - 67 - 00 - 02 31 <=====Deduction Classification=====>	587	22-APR-26		82500	82350	
			Deduction Amount	NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 03 - 103 - 73 - 00 - 01 11 <=====Deduction Classification=====>	442	01-APR-26		6138154	5404190	
			Deduction Amount	NET DED:-	733964	
0028 - 00 - 107 - 00 - 00 - 00			10100	DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00			280			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			3240			
8342 - 00 - 117 - 01 - 02 - 00			468694			
2202 - 03 - 103 - 73 - 00 - 01 14 <=====Deduction Classification=====>	552	21-APR-26		6130500	5387215	
			Deduction Amount	NET DED:-	743285	
0028 - 00 - 107 - 00 - 00 - 00			10100	DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00			280			

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			260000			
8011 - 00 - 107 - 00 - 00 - 00			3240			
8342 - 00 - 117 - 01 - 02 - 00			468015			
2202 - 03 - 103 - 73 - 00 - 02		15	553	21-APR-26	358500	357055
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1445
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-	70024
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 80 - 001 - 60 - 00 - 01		22	560	21-APR-26	9971549	8284007
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1687542
0028 - 00 - 107 - 00 - 00 - 00			24200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			630			
0070 - 60 - 800 - 03 - 00 - 00			13500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			1204500			
8011 - 00 - 107 - 00 - 00 - 00			4255			
8342 - 00 - 117 - 01 - 02 - 00			429757			
8658 - 00 - 112 - 00 - 00 - 00			10200			
2202 - 80 - 001 - 60 - 00 - 01		18	556	21-APR-26	16202818	12830682
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3372136
0028 - 00 - 107 - 00 - 00 - 00			25650		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			655			
0070 - 60 - 800 - 03 - 00 - 00			51000			
0216 - 01 - 106 - 02 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			2662600			
8011 - 00 - 107 - 00 - 00 - 00			7380			
8342 - 00 - 117 - 01 - 02 - 00			465251			
8658 - 00 - 112 - 00 - 00 - 00			158000			

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 01 23			561	21-APR-26		2770789 2521437
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 249352
0028 - 00 - 107 - 00 - 00 - 00			12025			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			420			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1965			
8342 - 00 - 117 - 01 - 02 - 00			234792			
2202 - 80 - 001 - 60 - 00 - 01 27			565	21-APR-26		102460 77225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01 2			89	01-APR-26		10278650 8346230
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1932420
0028 - 00 - 107 - 00 - 00 - 00			24950			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			650			
0070 - 60 - 800 - 03 - 00 - 00			12500			
0216 - 01 - 106 - 02 - 00 - 00			650			
8009 - 01 - 101 - 00 - 00 - 00			1454500			
8011 - 00 - 107 - 00 - 00 - 00			4480			
8342 - 00 - 117 - 01 - 02 - 00			424490			
8658 - 00 - 112 - 00 - 00 - 00			10200			
2202 - 80 - 001 - 60 - 00 - 01 3			90	01-APR-26		15987998 12503533
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3484465
0028 - 00 - 107 - 00 - 00 - 00			26050			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			665			
0070 - 60 - 800 - 03 - 00 - 00			49500			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			2850600			
8011 - 00 - 107 - 00 - 00 - 00			7530			
8342 - 00 - 117 - 01 - 02 - 00			461720			

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7 Education						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		88000				
2202 - 80 - 001 - 60 - 00 - 01 4		91	01-APR-26		432513	257988
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 174525		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70001		
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		41000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		130000				
2202 - 80 - 001 - 60 - 00 - 01 5		92	01-APR-26		2766721	2515509
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 251212		
0028 - 00 - 107 - 00 - 00 - 00		12275		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		236332				
2202 - 80 - 001 - 60 - 00 - 02 19		557	21-APR-26		51808	51603
<=====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 20		558	21-APR-26		588100	583875
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4225		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		3500				
2202 - 80 - 001 - 60 - 00 - 02 21		559	21-APR-26		345500	345190
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 310		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		160				

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7 Education							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02			13	525	15-APR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36			47	1092	29-APR-26	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			25	563	21-APR-26	535704	526884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8820
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			8000				
2202 - 80 - 001 - 61 - 00 - 36			26	564	21-APR-26	1268205	1106085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	162120
0028 - 00 - 107 - 00 - 00 - 00			3275			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			3500				
0216 - 01 - 106 - 02 - 00 - 00			200				
8009 - 01 - 101 - 00 - 00 - 00			105000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			49390				
2202 - 80 - 001 - 61 - 00 - 36			24	562	21-APR-26	84750	84710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36			46	1091	29-APR-26	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01			2	7	01-APR-26	507010	461526
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45484
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			80				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			42939				

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	825	29-APR-26	64	1482551	1241303	
			Deduction Amount	NET DED:-	241248	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	141100					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	95843					
2203 - 00 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>	826	29-APR-26	64	515320	469009	
			Deduction Amount	NET DED:-	46311	
0028 - 00 - 107 - 00 - 00 - 00	2225			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	80					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	43766					
2203 - 00 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	6	01-APR-26	64	1455727	1216547	
			Deduction Amount	NET DED:-	239180	
0028 - 00 - 107 - 00 - 00 - 00	2600			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	141100					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	93825					
2203 - 00 - 001 - 60 - 00 - 02 5 <=====Deduction Classification=====>	829	29-APR-26	64	79500	79455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 6 <=====Deduction Classification=====>	830	29-APR-26	64	43510	43305	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2203 - 00 - 001 - 60 - 00 - 02 7 <=====Deduction Classification=====>	832	29-APR-26	64	9725	9720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2204 - 00 - 102 - 61 - 00 - 01			1	8	01-APR-26	1073364
<====Deduction Classification====>			Deduction Amount			908026
0028 - 00 - 107 - 00 - 00 - 00			3400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			111500			70002
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			49883			
2204 - 00 - 102 - 61 - 00 - 01			10	827	29-APR-26	1210500
<====Deduction Classification====>			Deduction Amount			1037167
0028 - 00 - 107 - 00 - 00 - 00			3900			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			114000			70002
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			54808			
2204 - 00 - 102 - 61 - 00 - 01			2	9	01-APR-26	606012
<====Deduction Classification====>			Deduction Amount			552988
0028 - 00 - 107 - 00 - 00 - 00			2650			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			300			70002
8342 - 00 - 117 - 01 - 02 - 00			49974			
2204 - 00 - 102 - 61 - 00 - 01			11	828	29-APR-26	586452
<====Deduction Classification====>			Deduction Amount			535005
0028 - 00 - 107 - 00 - 00 - 00			2525			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			285			70002
8342 - 00 - 117 - 01 - 02 - 00			48542			
2204 - 00 - 102 - 61 - 00 - 02			12	831	29-APR-26	49500
<====Deduction Classification====>			Deduction Amount			49475
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-
						DDO CODE:-
						70002
2204 - 00 - 102 - 61 - 00 - 02			13	833	29-APR-26	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						70002

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7 Education							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02			14	834	29-APR-26	40200	40180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70002
7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01			94	131	01-APR-26	103050	93732
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9318
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			9083				
2202 - 01 - 101 - 63 - 45 - 01			104	141	01-APR-26	373562	246912
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	126650
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			115500				
8011 - 00 - 107 - 00 - 00 - 00			135				
8342 - 00 - 117 - 01 - 02 - 00			10060				
2202 - 01 - 101 - 63 - 45 - 01			105	142	01-APR-26	485428	403837
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	81591
0028 - 00 - 107 - 00 - 00 - 00			975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			135				
8342 - 00 - 117 - 01 - 02 - 00			16151				
8658 - 00 - 112 - 00 - 00 - 00			14300				
2202 - 01 - 101 - 63 - 45 - 01			106	143	01-APR-26	499751	338435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	161316
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		15036				
2202 - 01 - 101 - 63 - 45 - 01 114 151 01-APR-26				2593161	2226498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	366663	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		125013				
2202 - 01 - 101 - 63 - 45 - 01 115 152 01-APR-26				3787936	2993177	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	794759	
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		586000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		199664				
2202 - 01 - 101 - 63 - 45 - 01 116 153 01-APR-26				98675	58440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01 117 154 01-APR-26				300626	275020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25606	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		14726				

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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			120	157	01-APR-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 45 - 01			128	203	02-APR-26	747614 557222
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 190392
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			23592			
2202 - 01 - 101 - 63 - 45 - 01			129	204	02-APR-26	1003897 836007
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167890
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			65			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			50005			
2202 - 01 - 101 - 63 - 45 - 01			130	205	02-APR-26	2591261 2099810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 491451
0028 - 00 - 107 - 00 - 00 - 00			5825			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			350000			
8011 - 00 - 107 - 00 - 00 - 00			820			
8342 - 00 - 117 - 01 - 02 - 00			134641			
2202 - 01 - 101 - 63 - 45 - 01			249	535	23-APR-26	1158801 914709
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 244092
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			70			
0216 - 01 - 106 - 02 - 00 - 00			150			

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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		190000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		50972				
2202 - 01 - 101 - 63 - 45 - 01 250 536 23-APR-26				611484	514179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	97305	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		10840				
2202 - 01 - 101 - 63 - 45 - 01 255 541 23-APR-26				295946	235226	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60720	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14790				
2202 - 01 - 101 - 63 - 45 - 01 257 543 23-APR-26				93060	84609	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8451	
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		8216				
2202 - 01 - 101 - 63 - 45 - 01 258 544 23-APR-26				299764	194200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105564	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4804				

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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				259	545	23-APR-26	231768	210909	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20859	
0028 - 00 - 107 - 00 - 00 - 00				650			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				20099					
2202 - 01 - 101 - 63 - 45 - 01				260	546	23-APR-26	718276	549280	
<====Deduction Classification====>				Deduction Amount			NET DED:-	168996	
0028 - 00 - 107 - 00 - 00 - 00				1825			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				36816					
2202 - 01 - 101 - 63 - 45 - 01				261	547	23-APR-26	860590	717289	
<====Deduction Classification====>				Deduction Amount			NET DED:-	143301	
0028 - 00 - 107 - 00 - 00 - 00				2050			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				40861					
2202 - 01 - 101 - 63 - 45 - 01				263	549	23-APR-26	366002	333506	
<====Deduction Classification====>				Deduction Amount			NET DED:-	32496	
0028 - 00 - 107 - 00 - 00 - 00				1300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				30986					
2202 - 01 - 101 - 63 - 45 - 01				6	6	01-APR-26	448041	379002	
<====Deduction Classification====>				Deduction Amount			NET DED:-	69039	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				7859					

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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						267	600	29-APR-26	3604174	2902380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	701794
0028 - 00 - 107 - 00 - 00 - 00						7275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						190				
8009 - 01 - 101 - 00 - 00 - 00						493000				
8011 - 00 - 107 - 00 - 00 - 00						1110				
8342 - 00 - 117 - 01 - 02 - 00						200219				
2202 - 01 - 101 - 63 - 45 - 01						268	601	29-APR-26	2119983	1812543
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	307440
0028 - 00 - 107 - 00 - 00 - 00						4075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						210000				
8011 - 00 - 107 - 00 - 00 - 00						585				
8342 - 00 - 117 - 01 - 02 - 00						92670				
2202 - 01 - 101 - 63 - 45 - 01						269	602	29-APR-26	588380	356363
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	232017
0028 - 00 - 107 - 00 - 00 - 00						1150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						15657				
2202 - 01 - 101 - 63 - 45 - 01						270	603	29-APR-26	778384	550618
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	227766
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						185000				
8011 - 00 - 107 - 00 - 00 - 00						255				
8342 - 00 - 117 - 01 - 02 - 00						22706				
8658 - 00 - 112 - 00 - 00 - 00						18000				
2202 - 01 - 101 - 63 - 45 - 01						271	604	29-APR-26	953814	731749
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	222065
0028 - 00 - 107 - 00 - 00 - 00						1725			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=====>						
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			15010			
2202 - 01 - 101 - 63 - 45 - 01		272	605	29-APR-26	598816	516706
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	82110
0028 - 00 - 107 - 00 - 00 - 00			1175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			16465			
8658 - 00 - 112 - 00 - 00 - 00			14300			
2202 - 01 - 101 - 63 - 45 - 01		273	606	29-APR-26	809524	745325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	64199
0028 - 00 - 107 - 00 - 00 - 00			1525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			34000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			28409			
2202 - 01 - 101 - 63 - 45 - 01		274	607	29-APR-26	310094	259140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50954
0028 - 00 - 107 - 00 - 00 - 00			975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			19814			
2202 - 01 - 101 - 63 - 45 - 01		275	608	29-APR-26	250968	228739
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22229
0028 - 00 - 107 - 00 - 00 - 00			825		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			21269			

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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	281	614	29-APR-26	102132	101927	
<====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	282	615	29-APR-26	102132	101927	
<====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	283	616	29-APR-26	1141558	917384	
<====Deduction Classification====> Deduction Amount				NET DED:-	224174	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			187000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			34209			
2202 - 01 - 101 - 63 - 45 - 01	284	617	29-APR-26	541730	410108	
<====Deduction Classification====> Deduction Amount				NET DED:-	131622	
0028 - 00 - 107 - 00 - 00 - 00			1150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			10287			
2202 - 01 - 101 - 63 - 45 - 01	285	618	29-APR-26	609660	412985	
<====Deduction Classification====> Deduction Amount				NET DED:-	196675	
0028 - 00 - 107 - 00 - 00 - 00			1075	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			190000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			5420			
2202 - 01 - 101 - 63 - 45 - 01	286	619	29-APR-26	267482	222059	
<====Deduction Classification====> Deduction Amount				NET DED:-	45423	
0028 - 00 - 107 - 00 - 00 - 00			700	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			25			

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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			35000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			9608			
2202 - 01 - 101 - 63 - 45 - 01		287	620	29-APR-26	1184870	961226
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	223644
0028 - 00 - 107 - 00 - 00 - 00			2600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			60579			
2202 - 01 - 101 - 63 - 45 - 01		288	621	29-APR-26	101782	92557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9225
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			8990			
2202 - 01 - 101 - 63 - 45 - 01		289	622	29-APR-26	894162	698823
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195339
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			171000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			21964			
2202 - 01 - 101 - 63 - 45 - 01		295	640	29-APR-26	138772	98537
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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104 Chief Pay and Accounts Officer - GANGTOK											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						2202 - 01 - 101 - 63 - 45 - 01	296	641	29-APR-26	592370	499307
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	93063	
0028 - 00 - 107 - 00 - 00 - 00						1450			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						69000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						22358					
2202 - 01 - 101 - 63 - 45 - 01						297	642	29-APR-26	619390	510809	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	108581	
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						100000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						7206					
2202 - 01 - 101 - 63 - 45 - 01						300	645	29-APR-26	108004	107799	
<=====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						302	660	29-APR-26	690612	501209	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	189403	
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						170000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						17838					
2202 - 01 - 101 - 63 - 45 - 01						303	661	29-APR-26	1388048	1034591	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	353457	
0028 - 00 - 107 - 00 - 00 - 00						3250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						290000					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						59647					

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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				304	662	29-APR-26	510492	348680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	161812	
0028 - 00 - 107 - 00 - 00 - 00				1025			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				145000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				15532					
2202 - 01 - 101 - 63 - 45 - 01				307	665	29-APR-26	765118	640927	
<====Deduction Classification====>				Deduction Amount			NET DED:-	124191	
0028 - 00 - 107 - 00 - 00 - 00				1625			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				32296					
2202 - 01 - 101 - 63 - 45 - 01				308	666	29-APR-26	690525	551829	
<====Deduction Classification====>				Deduction Amount			NET DED:-	138696	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				26941					
2202 - 01 - 101 - 63 - 45 - 01				309	667	29-APR-26	1301564	931837	
<====Deduction Classification====>				Deduction Amount			NET DED:-	369727	
0028 - 00 - 107 - 00 - 00 - 00				2675			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				325000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				41572					
2202 - 01 - 101 - 63 - 45 - 01				310	668	29-APR-26	2807656	2410794	
<====Deduction Classification====>				Deduction Amount			NET DED:-	396862	
0028 - 00 - 107 - 00 - 00 - 00				5975			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170					
8009 - 01 - 101 - 00 - 00 - 00				260000					

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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		885				
8342 - 00 - 117 - 01 - 02 - 00		129832				
2202 - 01 - 101 - 63 - 45 - 01 7		7	01-APR-26	443802	353095	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90707	
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 45 - 01 311		701	30-APR-26	842452	765479	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76973	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		64088				
2202 - 01 - 101 - 63 - 45 - 01 312		702	30-APR-26	387558	346226	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41332	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		20257				
2202 - 01 - 101 - 63 - 45 - 01 186		392	20-APR-26	767562	600269	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	167293	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		50				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		45128				

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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				187	393	20-APR-26	396058	342459	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	53599	
0028 - 00 - 107 - 00 - 00 - 00				925			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				12514					
2202 - 01 - 101 - 63 - 45 - 01				25	40	01-APR-26	291083	230645	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	60438	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				14508					
2202 - 01 - 101 - 63 - 45 - 01				26	41	01-APR-26	555576	375470	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	180106	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				160000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				18786					
2202 - 01 - 101 - 63 - 45 - 01				27	42	01-APR-26	91500	83205	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	8295	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				8060					
2202 - 01 - 101 - 63 - 45 - 01				28	43	01-APR-26	294802	189330	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	105472	
0028 - 00 - 107 - 00 - 00 - 00				650			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				90					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 45 - 01		29	44	01-APR-26	403629	283155
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 120474		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9424				
2202 - 01 - 101 - 63 - 45 - 01		30	45	01-APR-26	227952	207476
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20476		
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		19716				
2202 - 01 - 101 - 63 - 45 - 01		31	46	01-APR-26	1014526	745759
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 268767		
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		36117				
2202 - 01 - 101 - 63 - 45 - 01		32	47	01-APR-26	734708	629055
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 105653		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		43263				
2202 - 01 - 101 - 63 - 45 - 01		313	703	30-APR-26	484818	413080
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 71738		
0028 - 00 - 107 - 00 - 00 - 00		1125		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				35		
8009 - 01 - 101 - 00 - 00 - 00				60000		
8011 - 00 - 107 - 00 - 00 - 00				165		
8342 - 00 - 117 - 01 - 02 - 00				10413		
2202 - 01 - 101 - 63 - 45 - 01		314	704	30-APR-26	380862	332155
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	48707
0028 - 00 - 107 - 00 - 00 - 00				1100	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				25000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				22422		
2202 - 01 - 101 - 63 - 45 - 01		316	706	30-APR-26	1093366	945340
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	148026
0028 - 00 - 107 - 00 - 00 - 00				2400	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				105000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				40166		
2202 - 01 - 101 - 63 - 45 - 01		317	707	30-APR-26	203564	185114
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	18450
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				17980		
2202 - 01 - 101 - 63 - 45 - 01		318	708	30-APR-26	958982	775995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	182987
0028 - 00 - 107 - 00 - 00 - 00				2375	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				130600		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				49567		

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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			33	48	01-APR-26	745376 658363
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 87013
0028 - 00 - 107 - 00 - 00 - 00			2175			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			29483			
2202 - 01 - 101 - 63 - 45 - 01			226	480	22-APR-26	305708 279818
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25890
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			15010			
2202 - 01 - 101 - 63 - 45 - 01			230	484	22-APR-26	277640 215747
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 61893
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70208
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			10998			
2202 - 01 - 101 - 63 - 45 - 01			233	487	22-APR-26	79354 72120
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7234
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			6999			
2202 - 01 - 101 - 63 - 45 - 01			34	49	01-APR-26	395578 360494
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35084
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			33389			

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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 5 <=====Deduction Classification=====>	5	5	01-APR-26	374625	326345	
			Deduction Amount	NET DED:-	48280	
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			21995			
2202 - 01 - 101 - 63 - 45 - 01 35 <=====Deduction Classification=====>	50	50	01-APR-26	1165049	942555	
			Deduction Amount	NET DED:-	222494	
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			59429			
2202 - 01 - 101 - 63 - 45 - 01 36 <=====Deduction Classification=====>	51	51	01-APR-26	1121683	898251	
			Deduction Amount	NET DED:-	223432	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			187000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			33467			
2202 - 01 - 101 - 63 - 45 - 01 37 <=====Deduction Classification=====>	52	52	01-APR-26	149050	108815	
			Deduction Amount	NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01 245 <=====Deduction Classification=====>	522	522	22-APR-26	2518270	2096906	
			Deduction Amount	NET DED:-	421364	
0028 - 00 - 107 - 00 - 00 - 00			5750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			805			

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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		139644				
2202 - 01 - 101 - 63 - 45 - 01		320	710	30-APR-26	853749	691018
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		162731
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		50136				
2202 - 01 - 101 - 63 - 45 - 01		322	712	30-APR-26	991082	879147
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		111935
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		58905				
2202 - 01 - 101 - 63 - 45 - 01		323	713	30-APR-26	589022	467963
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		121059
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		4804				
2202 - 01 - 101 - 63 - 45 - 01		324	725	30-APR-26	256688	234125
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		22563
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11803				

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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				48	76	01-APR-26	338698	271013	
<====Deduction Classification====>				Deduction Amount			NET DED:-	67685	
0028 - 00 - 107 - 00 - 00 - 00				950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				16555					
2202 - 01 - 101 - 63 - 45 - 01				50	78	01-APR-26	609103	480660	
<====Deduction Classification====>				Deduction Amount			NET DED:-	128443	
0028 - 00 - 107 - 00 - 00 - 00				1175			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				7068					
2202 - 01 - 101 - 63 - 45 - 01				51	79	01-APR-26	675960	582697	
<====Deduction Classification====>				Deduction Amount			NET DED:-	93263	
0028 - 00 - 107 - 00 - 00 - 00				1650			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				190					
8342 - 00 - 117 - 01 - 02 - 00				31373					
2202 - 01 - 101 - 63 - 45 - 01				52	80	01-APR-26	599484	402912	
<====Deduction Classification====>				Deduction Amount			NET DED:-	196572	
0028 - 00 - 107 - 00 - 00 - 00				1075			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				190000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				5317					
2202 - 01 - 101 - 63 - 45 - 01				56	84	01-APR-26	582593	479955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	102638	
0028 - 00 - 107 - 00 - 00 - 00				1450			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				79000					

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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		210				
8342 - 00 - 117 - 01 - 02 - 00		21933				
2202 - 01 - 101 - 63 - 45 - 01		65	102	01-APR-26	860333	639542
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		220791
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		10711				
2202 - 01 - 101 - 63 - 45 - 01		66	103	01-APR-26	795976	732317
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		63659
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		27869				
2202 - 01 - 101 - 63 - 45 - 01		67	104	01-APR-26	935751	714156
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		221595
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		14540				
2202 - 01 - 101 - 63 - 45 - 01		68	105	01-APR-26	482672	375480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		107192
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		6107				

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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 69			106	01-APR-26		524077
<====Deduction Classification====>			Deduction Amount			460727
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:- 63350
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			31885			
2202 - 01 - 101 - 63 - 45 - 01 71			108	01-APR-26		1195600
<====Deduction Classification====>			Deduction Amount			1008102
0028 - 00 - 107 - 00 - 00 - 00			2600			NET DED:- 187498
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			39403			
2202 - 01 - 101 - 63 - 45 - 01 72			109	01-APR-26		2238678
<====Deduction Classification====>			Deduction Amount			1774875
0028 - 00 - 107 - 00 - 00 - 00			4625			NET DED:- 463803
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			382000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			76373			
2202 - 01 - 101 - 63 - 45 - 01 73			110	01-APR-26		1045300
<====Deduction Classification====>			Deduction Amount			927970
0028 - 00 - 107 - 00 - 00 - 00			2775			NET DED:- 117330
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			64065			
2202 - 01 - 101 - 63 - 45 - 01 74			111	01-APR-26		743983
<====Deduction Classification====>			Deduction Amount			677534
0028 - 00 - 107 - 00 - 00 - 00			2425			NET DED:- 66449
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			375			

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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		63569				
2202 - 01 - 101 - 63 - 45 - 01		75	112	01-APR-26	603713	549227
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 54486		
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		52176				
2202 - 01 - 101 - 63 - 45 - 01		76	113	01-APR-26	908754	783094
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125660		
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		52765				
2202 - 01 - 101 - 63 - 45 - 01		77	114	01-APR-26	943115	761069
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 182046		
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		130600				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		48626				
2202 - 01 - 101 - 63 - 45 - 01		78	115	01-APR-26	409959	366511
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 43448		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		22228				
2202 - 01 - 101 - 63 - 45 - 01		79	116	01-APR-26	828598	752841
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75757		
0028 - 00 - 107 - 00 - 00 - 00		2450		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				75			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				360			
8342 - 00 - 117 - 01 - 02 - 00				62872			
2202 - 01 - 101 - 63 - 45 - 01			319	709	30-APR-26	756286	688607
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	67679
0028 - 00 - 107 - 00 - 00 - 00				2425		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				80			
8011 - 00 - 107 - 00 - 00 - 00				375			
8342 - 00 - 117 - 01 - 02 - 00				64799			
2202 - 01 - 101 - 63 - 45 - 01			88	125	01-APR-26	139075	113840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				25000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2202 - 01 - 101 - 63 - 45 - 01			89	126	01-APR-26	274852	204380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70472
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				65000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				4712			
2202 - 01 - 101 - 63 - 45 - 01			91	128	01-APR-26	322000	232212
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	89788
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				80000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				9083			

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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	92	129	01-APR-26	678993	550810	
<=====Deduction Classification=====>				NET DED:-	128183	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		26428				
2202 - 01 - 101 - 63 - 45 - 01	93	130	01-APR-26	845856	622518	
<=====Deduction Classification=====>				NET DED:-	223338	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		29343				
8658 - 00 - 112 - 00 - 00 - 00		6700				
2202 - 01 - 101 - 63 - 45 - 01	49	77	01-APR-26	563169	429062	
<=====Deduction Classification=====>				NET DED:-	134107	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1300				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		12602				
2202 - 01 - 101 - 63 - 45 - 01	123	196	01-APR-26	263129	217890	
<=====Deduction Classification=====>				NET DED:-	45239	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		700				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9424				
2202 - 01 - 101 - 63 - 45 - 01	225	479	22-APR-26	552170	480103	
<=====Deduction Classification=====>				NET DED:-	72067	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		40512				
2202 - 01 - 101 - 63 - 45 - 01 262 548 23-APR-26				728516	643479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85037	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		27652				
2202 - 01 - 101 - 63 - 45 - 01 321 711 30-APR-26				864312	758866	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105446	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		50736				
2202 - 01 - 101 - 63 - 45 - 01 102 139 01-APR-26				100075	91020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8820				
2202 - 01 - 101 - 63 - 45 - 01 24 39 01-APR-26				872719	677798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	194921	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		171000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		21546				

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						256	542	23-APR-26	597456	414154
						Deduction Amount			NET DED:-	183302
0028 - 00 - 107 - 00 - 00 - 00						1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						160000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						21837				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						131	206	02-APR-26	2107567	1804866
						Deduction Amount			NET DED:-	302701
0028 - 00 - 107 - 00 - 00 - 00						4125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						205000				
8011 - 00 - 107 - 00 - 00 - 00						570				
8342 - 00 - 117 - 01 - 02 - 00						92896				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						227	481	22-APR-26	572524	457773
						Deduction Amount			NET DED:-	114751
0028 - 00 - 107 - 00 - 00 - 00						1125			DDO CODE:-	70208
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						13431				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						220	474	22-APR-26	1304534	981455
						Deduction Amount			NET DED:-	323079
0028 - 00 - 107 - 00 - 00 - 00						2325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						303000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						17254				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						221	475	22-APR-26	101782	92557
						Deduction Amount			NET DED:-	9225
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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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		8990				
2202 - 01 - 101 - 63 - 45 - 01		222	476	22-APR-26	379808	252963
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 126845		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		115500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		10255				
2202 - 01 - 101 - 63 - 45 - 01		223	477	22-APR-26	374846	292583
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 82263		
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		21268				
2202 - 01 - 101 - 63 - 45 - 01		224	478	22-APR-26	532930	468963
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63967		
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		32502				
2202 - 01 - 101 - 63 - 45 - 01		298	643	29-APR-26	856160	755971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100189		
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		37859				

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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			301	646	29-APR-26	111604 111399
<=====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			70	107	01-APR-26	1282787 960035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 322752
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			303000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			16927			
2202 - 01 - 101 - 63 - 45 - 01			306	664	29-APR-26	2156274 1703073
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 453201
0028 - 00 - 107 - 00 - 00 - 00			4425			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			370000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			78006			
2202 - 01 - 101 - 63 - 45 - 01			81	118	01-APR-26	305003 254425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50578
0028 - 00 - 107 - 00 - 00 - 00			975			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			19438			
2202 - 01 - 101 - 63 - 45 - 01			90	127	01-APR-26	649321 535061
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 114260
0028 - 00 - 107 - 00 - 00 - 00			1425			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			22600			

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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				180	386	20-APR-26	584304	446167	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	138137	
0028 - 00 - 107 - 00 - 00 - 00				1275			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				106000					
8011 - 00 - 107 - 00 - 00 - 00				175					
8342 - 00 - 117 - 01 - 02 - 00				30652					
2202 - 01 - 101 - 63 - 45 - 01				103	140	01-APR-26	100075	91020	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				8820					
2202 - 01 - 101 - 63 - 45 - 01				184	390	20-APR-26	574787	484347	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	90440	
0028 - 00 - 107 - 00 - 00 - 00				1325			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				57000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				31885					
2202 - 01 - 101 - 63 - 45 - 01				80	117	01-APR-26	252452	230113	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	22339	
0028 - 00 - 107 - 00 - 00 - 00				650			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				11579					
2202 - 01 - 101 - 63 - 45 - 01				82	119	01-APR-26	246930	225107	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	21823	
0028 - 00 - 107 - 00 - 00 - 00				825			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				20863					

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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			84	121	01-APR-26	80300 72997
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7303
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			7068			
2202 - 01 - 101 - 63 - 45 - 01			86	123	01-APR-26	713959 412002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 301957
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			285000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			15362			
2202 - 01 - 101 - 63 - 45 - 01			87	124	01-APR-26	1365074 1012773
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 352301
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			58516			
2202 - 01 - 101 - 63 - 45 - 01			132	207	02-APR-26	1279886 935949
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 343937
0028 - 00 - 107 - 00 - 00 - 00			2675			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			300000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			40782			
2202 - 01 - 101 - 63 - 45 - 01			134	212	03-APR-26	200150 182040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18110
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			17640			

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				135	213	03-APR-26	601302	504204	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	97098	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				10633					
2202 - 01 - 101 - 63 - 45 - 01				136	214	03-APR-26	391276	333794	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	57482	
0028 - 00 - 107 - 00 - 00 - 00				925			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				26397					
2202 - 01 - 101 - 63 - 45 - 01				137	215	03-APR-26	366352	284695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	81657	
0028 - 00 - 107 - 00 - 00 - 00				850			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				20662					
2202 - 01 - 101 - 63 - 45 - 01				11	26	01-APR-26	1497069	1173391	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	323678	
0028 - 00 - 107 - 00 - 00 - 00				3475			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				255000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				64593					
2202 - 01 - 101 - 63 - 45 - 01				12	27	01-APR-26	1380662	1192758	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	187904	
0028 - 00 - 107 - 00 - 00 - 00				3275			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				95					
8009 - 01 - 101 - 00 - 00 - 00				113000					

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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		525				
8342 - 00 - 117 - 01 - 02 - 00		71009				
2202 - 01 - 101 - 63 - 45 - 01		13	28	01-APR-26	1457197	979412
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		477785
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		425000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		49355				
2202 - 01 - 101 - 63 - 45 - 01		14	29	01-APR-26	389431	336069
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		53362
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		12277				
2202 - 01 - 101 - 63 - 45 - 01		15	30	01-APR-26	709610	521818
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187792
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		205				
8342 - 00 - 117 - 01 - 02 - 00		30072				
2202 - 01 - 101 - 63 - 45 - 01		16	31	01-APR-26	1051680	845383
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		206297
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		26692				

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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	17	32	01-APR-26	616329	413214	
<=====Deduction Classification=====>				NET DED:-	203115	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		21360				
2202 - 01 - 101 - 63 - 45 - 01	18	33	01-APR-26	565151	475316	
<=====Deduction Classification=====>				NET DED:-	89835	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		31280				
2202 - 01 - 101 - 63 - 45 - 01	153	331	16-APR-26	88561	88356	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	154	332	16-APR-26	99188	98983	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	155	333	16-APR-26	99188	98983	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	156	334	16-APR-26	1403990	1214713	
<=====Deduction Classification=====>				NET DED:-	189277	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		3275				
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		72382				

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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 19	34	01-APR-26		754695	588262	
<====Deduction Classification====> Deduction Amount				NET DED:-	166433	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					50	
0216 - 01 - 106 - 02 - 00 - 00					150	
8009 - 01 - 101 - 00 - 00 - 00					120000	
8011 - 00 - 107 - 00 - 00 - 00					240	
8342 - 00 - 117 - 01 - 02 - 00					44268	
2202 - 01 - 101 - 63 - 45 - 01 159	343	17-APR-26		2132913	1817743	
<====Deduction Classification====> Deduction Amount				NET DED:-	315170	
8011 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00					139360	
0028 - 00 - 107 - 00 - 00 - 00					4950	
0030 - 02 - 102 - 00 - 00 - 00					140	
8009 - 01 - 101 - 00 - 00 - 00					170000	
2202 - 01 - 101 - 63 - 45 - 01 160	344	17-APR-26		1522503	1197577	
<====Deduction Classification====> Deduction Amount				NET DED:-	324926	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					100	
8009 - 01 - 101 - 00 - 00 - 00					255000	
8011 - 00 - 107 - 00 - 00 - 00					510	
8342 - 00 - 117 - 01 - 02 - 00					65841	
2202 - 01 - 101 - 63 - 45 - 01 161	345	17-APR-26		1513742	1032179	
<====Deduction Classification====> Deduction Amount				NET DED:-	481563	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85	
8009 - 01 - 101 - 00 - 00 - 00					425000	
8011 - 00 - 107 - 00 - 00 - 00					465	
8342 - 00 - 117 - 01 - 02 - 00					52963	
2202 - 01 - 101 - 63 - 45 - 01 162	346	17-APR-26		553315	367906	
<====Deduction Classification====> Deduction Amount				NET DED:-	185409	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					35	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						167000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						17034					
2202 - 01 - 101 - 63 - 45 - 01						163	347	17-APR-26	874898	616899	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	257999	
0028 - 00 - 107 - 00 - 00 - 00						1775				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						245000					
8011 - 00 - 107 - 00 - 00 - 00						255					
8342 - 00 - 117 - 01 - 02 - 00						10919					
2202 - 01 - 101 - 63 - 45 - 01						20	35	01-APR-26	564853	379769	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	185084	
0028 - 00 - 107 - 00 - 00 - 00						1175				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						167000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						16709					
2202 - 01 - 101 - 63 - 45 - 01						21	36	01-APR-26	383601	247112	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	136489	
0028 - 00 - 107 - 00 - 00 - 00						725				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						124200					
8011 - 00 - 107 - 00 - 00 - 00						105					
8342 - 00 - 117 - 01 - 02 - 00						11439					
2202 - 01 - 101 - 63 - 45 - 01						22	37	01-APR-26	698878	460200	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	238678	
0028 - 00 - 107 - 00 - 00 - 00						1375				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						230000					
8011 - 00 - 107 - 00 - 00 - 00						195					
8342 - 00 - 117 - 01 - 02 - 00						7068					

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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			164	370	20-APR-26	105204 104999
<=====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			23	38	01-APR-26	2097480 1784953
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 312527
0028 - 00 - 107 - 00 - 00 - 00			4950			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			136717			
2202 - 01 - 101 - 63 - 45 - 01			181	387	20-APR-26	710704 471888
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 238816
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			7206			
2202 - 01 - 101 - 63 - 45 - 01			182	388	20-APR-26	628188 424517
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 203671
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			21916			
2202 - 01 - 101 - 63 - 45 - 01			183	389	20-APR-26	1069563 862749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 206814
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			177000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			27209			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				185	391	20-APR-26	390114	253403	
<====Deduction Classification====>				Deduction Amount			NET DED:-	136711	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				124200					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				11661					
2202 - 01 - 101 - 63 - 45 - 02				151	329	16-APR-26	465000	464785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				205	420	20-APR-26	639000	638775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				219	473	22-APR-26	627000	626730	
<====Deduction Classification====>				Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				251	537	23-APR-26	537000	536805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				278	611	29-APR-26	177000	176910	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				279	612	29-APR-26	19450	19440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				253	539	23-APR-26	480000	479850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				293	626	29-APR-26	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				305	663	29-APR-26	354000	353845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			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	325	726	30-APR-26	660000	659685	
<====Deduction Classification====> Deduction Amount				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	254	540	23-APR-26	696000	695705	
<====Deduction Classification====> Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	152	330	16-APR-26	452250	452090	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	280	613	29-APR-26	920450	920145	
<====Deduction Classification====> Deduction Amount				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	55	83	01-APR-26	6002213	4521837	
<====Deduction Classification====> Deduction Amount				NET DED:-	1480376	
0028 - 00 - 107 - 00 - 00 - 00		11950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1315800				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		147801				
2202 - 02 - 001 - 58 - 45 - 01	125	198	01-APR-26	142725	97460	
<====Deduction Classification====> Deduction Amount				NET DED:-	45265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 001 - 58 - 45 - 01	290	623	29-APR-26	6919239	5203214	
<====Deduction Classification====> Deduction Amount				NET DED:-	1716025	
0028 - 00 - 107 - 00 - 00 - 00		13050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1507100				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		189570				
2202 - 02 - 001 - 58 - 45 - 01		108	145	01-APR-26	6621673	4923710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1697963
0028 - 00 - 107 - 00 - 00 - 00		12850		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		1492100				
8011 - 00 - 107 - 00 - 00 - 00		2460				
8342 - 00 - 117 - 01 - 02 - 00		185773				
2202 - 02 - 001 - 58 - 45 - 01		124	197	01-APR-26	127375	127170
<=====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		54	82	01-APR-26	1511022	1375313
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		135709
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		225				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		127799				
2202 - 02 - 001 - 58 - 45 - 01		126	199	01-APR-26	212575	182250
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30325
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		120				
2202 - 02 - 001 - 58 - 45 - 01		234	488	22-APR-26	6365785	4730262
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1635523
0028 - 00 - 107 - 00 - 00 - 00		12500		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							320				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1449200				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							158743				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 001 - 58 - 45 - 01							235	489	22-APR-26	1535754	1397598
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		138156
0028 - 00 - 107 - 00 - 00 - 00							6500		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00							225				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							130246				
2202 - 02 - 001 - 58 - 45 - 01							237	491	22-APR-26	130408	130203
<=====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 - 02							315	705	30-APR-26	189238	189153
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-		70208
2202 - 02 - 001 - 58 - 45 - 02							236	490	22-APR-26	123000	122950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01							109	146	01-APR-26	82225	74751
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		7474
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							7239				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			197	412	20-APR-26	9064333	7046253
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2018080
0028 - 00 - 107 - 00 - 00 - 00			16600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			435				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			1582000				
8011 - 00 - 107 - 00 - 00 - 00			3080				
8342 - 00 - 117 - 01 - 02 - 00			400665				
8658 - 00 - 112 - 00 - 00 - 00			15200				
2202 - 02 - 104 - 64 - 45 - 01			199	414	20-APR-26	3019887	2381254
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	638633
0028 - 00 - 107 - 00 - 00 - 00			6550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			180				
8009 - 01 - 101 - 00 - 00 - 00			503500				
8011 - 00 - 107 - 00 - 00 - 00			910				
8342 - 00 - 117 - 01 - 02 - 00			127493				
2202 - 02 - 104 - 64 - 45 - 01			201	416	20-APR-26	2162599	1702666
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	459933
0028 - 00 - 107 - 00 - 00 - 00			5475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			155				
8009 - 01 - 101 - 00 - 00 - 00			340000				
8011 - 00 - 107 - 00 - 00 - 00			840				
8342 - 00 - 117 - 01 - 02 - 00			113463				
2202 - 02 - 104 - 64 - 45 - 01			202	417	20-APR-26	1497214	1313860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	183354
0028 - 00 - 107 - 00 - 00 - 00			3825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			75000				
8011 - 00 - 107 - 00 - 00 - 00			705				
8342 - 00 - 117 - 01 - 02 - 00			103714				
2202 - 02 - 104 - 64 - 45 - 01			203	418	20-APR-26	378500	377765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	735
0028 - 00 - 107 - 00 - 00 - 00			625			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				110			
2202 - 02 - 104 - 64 - 45 - 01			168	374	20-APR-26	2679888	2117977
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	561911
0028 - 00 - 107 - 00 - 00 - 00				5575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				145			
8009 - 01 - 101 - 00 - 00 - 00				360000			
8011 - 00 - 107 - 00 - 00 - 00				1110			
8342 - 00 - 117 - 01 - 02 - 00				164181			
8658 - 00 - 112 - 00 - 00 - 00				30900			
2202 - 02 - 104 - 64 - 45 - 01			2	2	01-APR-26	2823468	2301113
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	522355
0028 - 00 - 107 - 00 - 00 - 00				6025		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				165			
8009 - 01 - 101 - 00 - 00 - 00				415000			
8011 - 00 - 107 - 00 - 00 - 00				1140			
8342 - 00 - 117 - 01 - 02 - 00				100025			
2202 - 02 - 104 - 64 - 45 - 01			242	519	22-APR-26	7376500	5784506
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1591994
0028 - 00 - 107 - 00 - 00 - 00				14475		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				380			
0216 - 01 - 106 - 02 - 00 - 00				1900			
8009 - 01 - 101 - 00 - 00 - 00				1213600			
8011 - 00 - 107 - 00 - 00 - 00				2675			
8342 - 00 - 117 - 01 - 02 - 00				338834			
8658 - 00 - 112 - 00 - 00 - 00				20100			
8658 - 00 - 123 - 00 - 00 - 00				30			
2202 - 02 - 104 - 64 - 45 - 01			41	68	01-APR-26	1811414	1334426
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	476988
0028 - 00 - 107 - 00 - 00 - 00				3725		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				100			
0216 - 01 - 106 - 02 - 00 - 00				150			

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				405000			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				67443			
2202 - 02 - 104 - 64 - 45 - 01			42	70	01-APR-26	7971424	6138293
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1833131
0028 - 00 - 107 - 00 - 00 - 00				15225		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				395			
8009 - 01 - 101 - 00 - 00 - 00				1496000			
8011 - 00 - 107 - 00 - 00 - 00				2805			
8342 - 00 - 117 - 01 - 02 - 00				318706			
2202 - 02 - 104 - 64 - 45 - 01			43	71	01-APR-26	60724	15489
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				45000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2202 - 02 - 104 - 64 - 45 - 01			44	72	01-APR-26	1897349	1474571
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	422778
0028 - 00 - 107 - 00 - 00 - 00				4625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				130			
8009 - 01 - 101 - 00 - 00 - 00				334000			
8011 - 00 - 107 - 00 - 00 - 00				675			
8342 - 00 - 117 - 01 - 02 - 00				83348			
2202 - 02 - 104 - 64 - 45 - 01			45	73	01-APR-26	5154309	4137471
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1016838
0028 - 00 - 107 - 00 - 00 - 00				10875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				290			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				779000			
8011 - 00 - 107 - 00 - 00 - 00				1830			
8342 - 00 - 117 - 01 - 02 - 00				224743			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			46	74	01-APR-26	1958012 1388345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 569667
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			475000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			77087			
8658 - 00 - 112 - 00 - 00 - 00			12300			
2202 - 02 - 104 - 64 - 45 - 01			53	81	01-APR-26	8616770 6862527
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1754243
0028 - 00 - 107 - 00 - 00 - 00			16575			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			440			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			1339500			
8011 - 00 - 107 - 00 - 00 - 00			2845			
8342 - 00 - 117 - 01 - 02 - 00			382633			
8658 - 00 - 112 - 00 - 00 - 00			11350			
2202 - 02 - 104 - 64 - 45 - 01			57	85	01-APR-26	1685126 1401451
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 283675
0028 - 00 - 107 - 00 - 00 - 00			4075			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			78885			
2202 - 02 - 104 - 64 - 45 - 01			58	86	01-APR-26	2574817 2220027
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 354790
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			186500			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8342 - 00 - 117 - 01 - 02 - 00			160185			

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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 59	87	01-APR-26		109350	99474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9876	
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	9641					
2202 - 02 - 104 - 64 - 45 - 01 60	88	01-APR-26		79775	72518	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7257	
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	7022					
2202 - 02 - 104 - 64 - 45 - 01 61	98	01-APR-26		4014082	3064163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	949919	
0028 - 00 - 107 - 00 - 00 - 00	8725			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	235					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	731500					
8011 - 00 - 107 - 00 - 00 - 00	1620					
8342 - 00 - 117 - 01 - 02 - 00	205739					
8658 - 00 - 112 - 00 - 00 - 00	2000					
2202 - 02 - 104 - 64 - 45 - 01 62	99	01-APR-26		86852	81617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2202 - 02 - 104 - 64 - 45 - 01 252	538	23-APR-26		4502500	3694194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	808306	
0028 - 00 - 107 - 00 - 00 - 00	9075			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	240					
8009 - 01 - 101 - 00 - 00 - 00	565000					
8011 - 00 - 107 - 00 - 00 - 00	1740					

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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		230051				
8658 - 00 - 112 - 00 - 00 - 00		2200				
2202 - 02 - 104 - 64 - 45 - 01	119	156	01-APR-26	126568	126363	
<=====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	229	483	22-APR-26	1919567	1504588	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	414979	
0028 - 00 - 107 - 00 - 00 - 00		4775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		74374				
2202 - 02 - 104 - 64 - 45 - 01	47	75	01-APR-26	8740373	7230145	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1510228	
0028 - 00 - 107 - 00 - 00 - 00		17175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		1107800				
8011 - 00 - 107 - 00 - 00 - 00		3000				
8342 - 00 - 117 - 01 - 02 - 00		375580				
8658 - 00 - 112 - 00 - 00 - 00		6223				
2202 - 02 - 104 - 64 - 45 - 01	8	23	01-APR-26	1046037	863319	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	182718	
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		69303				

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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			292	625	29-APR-26	1713572	1428374
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285198
0028 - 00 - 107 - 00 - 00 - 00			4075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			200000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			80408				
2202 - 02 - 104 - 64 - 45 - 01			85	122	01-APR-26	5978245	4558513
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1419732
0028 - 00 - 107 - 00 - 00 - 00			11050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			290				
8009 - 01 - 101 - 00 - 00 - 00			1184500				
8011 - 00 - 107 - 00 - 00 - 00			2025				
8342 - 00 - 117 - 01 - 02 - 00			211367				
8658 - 00 - 112 - 00 - 00 - 00			10500				
2202 - 02 - 104 - 64 - 45 - 01			95	132	01-APR-26	1511556	1256308
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255248
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			135				
8009 - 01 - 101 - 00 - 00 - 00			181000				
8011 - 00 - 107 - 00 - 00 - 00			780				
8342 - 00 - 117 - 01 - 02 - 00			68933				
2202 - 02 - 104 - 64 - 45 - 01			96	133	01-APR-26	1805389	1384033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	421356
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			105				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			324000				
8011 - 00 - 107 - 00 - 00 - 00			500				
8342 - 00 - 117 - 01 - 02 - 00			66701				
8658 - 00 - 112 - 00 - 00 - 00			26000				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 97 <====Deduction Classification====>	134	01-APR-26		2965976	2329962	
				NET DED:-	636014	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	6550					
0030 - 02 - 102 - 00 - 00 - 00	180					
8009 - 01 - 101 - 00 - 00 - 00	503500					
8011 - 00 - 107 - 00 - 00 - 00	910					
8342 - 00 - 117 - 01 - 02 - 00	124874					
2202 - 02 - 104 - 64 - 45 - 01 98 <====Deduction Classification====>	135	01-APR-26		2625201	2089388	
				NET DED:-	535813	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	5575					
0030 - 02 - 102 - 00 - 00 - 00	145					
8009 - 01 - 101 - 00 - 00 - 00	360000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	160183					
8658 - 00 - 112 - 00 - 00 - 00	8800					
2202 - 02 - 104 - 64 - 45 - 01 99 <====Deduction Classification====>	136	01-APR-26		1954611	1512439	
				NET DED:-	442172	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	5050					
0030 - 02 - 102 - 00 - 00 - 00	145					
8009 - 01 - 101 - 00 - 00 - 00	340000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	96227					
2202 - 02 - 104 - 64 - 45 - 01 100 <====Deduction Classification====>	137	01-APR-26		7209458	5647225	
				NET DED:-	1562233	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	13450					
0030 - 02 - 102 - 00 - 00 - 00	355					
8009 - 01 - 101 - 00 - 00 - 00	1264000					
8011 - 00 - 107 - 00 - 00 - 00	2445					
8342 - 00 - 117 - 01 - 02 - 00	281983					
2202 - 02 - 104 - 64 - 45 - 01 101 <====Deduction Classification====>	138	01-APR-26		2585977	2058366	
				NET DED:-	527611	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	5425					
0030 - 02 - 102 - 00 - 00 - 00	150					

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104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		437400				
8011 - 00 - 107 - 00 - 00 - 00		745				
8342 - 00 - 117 - 01 - 02 - 00		83891				
2202 - 02 - 104 - 64 - 45 - 01		107	144	01-APR-26	6839246	5420072
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1419174
0028 - 00 - 107 - 00 - 00 - 00		13925		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		1037000				
8011 - 00 - 107 - 00 - 00 - 00		2835				
8342 - 00 - 117 - 01 - 02 - 00		365054				
2202 - 02 - 104 - 64 - 45 - 01		110	147	01-APR-26	2616286	2274914
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		341372
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		187000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		147102				
2202 - 02 - 104 - 64 - 45 - 01		111	148	01-APR-26	980080	794934
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		185146
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		52191				
2202 - 02 - 104 - 64 - 45 - 01		112	149	01-APR-26	1865176	1612151
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		253025
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		86325				

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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			113	150	01-APR-26	4788425	3863485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	924940
0028 - 00 - 107 - 00 - 00 - 00			10425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			280				
8009 - 01 - 101 - 00 - 00 - 00			656500				
8011 - 00 - 107 - 00 - 00 - 00			1840				
8342 - 00 - 117 - 01 - 02 - 00			235995				
8658 - 00 - 112 - 00 - 00 - 00			19900				
2202 - 02 - 104 - 64 - 45 - 01			118	155	01-APR-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 45 - 01			121	158	01-APR-26	4404332	3593722
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	810610
0028 - 00 - 107 - 00 - 00 - 00			9025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			240				
8009 - 01 - 101 - 00 - 00 - 00			565000				
8011 - 00 - 107 - 00 - 00 - 00			1755				
8342 - 00 - 117 - 01 - 02 - 00			232390				
8658 - 00 - 112 - 00 - 00 - 00			2200				
2202 - 02 - 104 - 64 - 45 - 01			127	202	02-APR-26	1793086	1352451
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	440635
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			110				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			371000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			64780				
2202 - 02 - 104 - 64 - 45 - 01			133	208	02-APR-26	2524986	2141201
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	383785
0028 - 00 - 107 - 00 - 00 - 00			6675			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				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		1195				
8342 - 00 - 117 - 01 - 02 - 00		145720				
2202 - 02 - 104 - 64 - 45 - 01 9		24	01-APR-26		7540863	5739459
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1801404
0028 - 00 - 107 - 00 - 00 - 00		14525		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		380				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		1427000				
8011 - 00 - 107 - 00 - 00 - 00		2750				
8342 - 00 - 117 - 01 - 02 - 00		324569				
8658 - 00 - 112 - 00 - 00 - 00		30100				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01 10		25	01-APR-26		4616306	3208045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1408261
0028 - 00 - 107 - 00 - 00 - 00		8700		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		230				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1264100				
8011 - 00 - 107 - 00 - 00 - 00		1270				
8342 - 00 - 117 - 01 - 02 - 00		133261				
2202 - 02 - 104 - 64 - 45 - 01 3		3	01-APR-26		3195947	2669293
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		526654
0028 - 00 - 107 - 00 - 00 - 00		6900		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		185				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		176369				

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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			138	307	16-APR-26	3245487 2715021
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 530466
0028 - 00 - 107 - 00 - 00 - 00			6900			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			180			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			342000			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			180186			
2202 - 02 - 104 - 64 - 45 - 01			140	309	16-APR-26	3145103 2590770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 554333
0028 - 00 - 107 - 00 - 00 - 00			6425			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			435000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			111503			
2202 - 02 - 104 - 64 - 45 - 01			142	311	16-APR-26	4389480 3144914
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1244566
0028 - 00 - 107 - 00 - 00 - 00			8300			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			220			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1098300			
8011 - 00 - 107 - 00 - 00 - 00			1210			
8342 - 00 - 117 - 01 - 02 - 00			135836			
2202 - 02 - 104 - 64 - 45 - 01			145	323	16-APR-26	7967432 6113870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1853562
0028 - 00 - 107 - 00 - 00 - 00			15050			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			390			
8009 - 01 - 101 - 00 - 00 - 00			1496000			
8011 - 00 - 107 - 00 - 00 - 00			2775			
8342 - 00 - 117 - 01 - 02 - 00			323447			
8658 - 00 - 112 - 00 - 00 - 00			15900			

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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			147	325	16-APR-26	1823476 1381592
<====Deduction Classification====>			Deduction Amount			NET DED:- 441884
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			110			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			371000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			66029			
2202 - 02 - 104 - 64 - 45 - 01			149	327	16-APR-26	2663494 2319090
<====Deduction Classification====>			Deduction Amount			NET DED:- 344404
0028 - 00 - 107 - 00 - 00 - 00			6100			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			187000			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			150134			
2202 - 02 - 104 - 64 - 45 - 01			158	342	17-APR-26	1788446 1541565
<====Deduction Classification====>			Deduction Amount			NET DED:- 246881
0028 - 00 - 107 - 00 - 00 - 00			4775			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			91231			
2202 - 02 - 104 - 64 - 45 - 01			165	371	20-APR-26	223500 223425
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			166	372	20-APR-26	2011894 1500993
<====Deduction Classification====>			Deduction Amount			NET DED:- 510901
0028 - 00 - 107 - 00 - 00 - 00			4525			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			423000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			82606			

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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	169	375	20-APR-26	1929362	1504973	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	424389	
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		334000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		84959				
2202 - 02 - 104 - 64 - 45 - 01	171	377	20-APR-26	60724	15489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	173	379	20-APR-26	2437032	1939548	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	497484	
0028 - 00 - 107 - 00 - 00 - 00		5225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		397400				
8011 - 00 - 107 - 00 - 00 - 00		715				
8342 - 00 - 117 - 01 - 02 - 00		93999				
2202 - 02 - 104 - 64 - 45 - 01	174	380	20-APR-26	6709589	5333584	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1376005	
0028 - 00 - 107 - 00 - 00 - 00		13675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		993500				
8011 - 00 - 107 - 00 - 00 - 00		2730				
8342 - 00 - 117 - 01 - 02 - 00		365745				
2202 - 02 - 104 - 64 - 45 - 01	177	383	20-APR-26	30892	28162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2730	
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		2560				

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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			178	384	20-APR-26	2102627 1521411
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 581216
0028 - 00 - 107 - 00 - 00 - 00			4650			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			475000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			88401			
8658 - 00 - 112 - 00 - 00 - 00			12300			
2202 - 02 - 104 - 64 - 45 - 01			179	385	20-APR-26	1063602 879543
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 184059
0028 - 00 - 107 - 00 - 00 - 00			2925			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			70644			
2202 - 02 - 104 - 64 - 45 - 01			188	394	20-APR-26	1836244 1413600
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 422644
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			324000			
8011 - 00 - 107 - 00 - 00 - 00			500			
8342 - 00 - 117 - 01 - 02 - 00			67989			
8658 - 00 - 112 - 00 - 00 - 00			26000			
2202 - 02 - 104 - 64 - 45 - 01			189	395	20-APR-26	1122298 905876
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 216422
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			53202			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						192	398	20-APR-26	2679955	2316693
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	363262
0028 - 00 - 107 - 00 - 00 - 00						6950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						200				
8009 - 01 - 101 - 00 - 00 - 00						186500				
8011 - 00 - 107 - 00 - 00 - 00						1245				
8342 - 00 - 117 - 01 - 02 - 00						168367				
2202 - 02 - 104 - 64 - 45 - 01						4	4	01-APR-26	1923635	1480162
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	443473
0028 - 00 - 107 - 00 - 00 - 00						4975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						140				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8009 - 01 - 101 - 00 - 00 - 00						305000				
8011 - 00 - 107 - 00 - 00 - 00						690				
8342 - 00 - 117 - 01 - 02 - 00						72668				
8658 - 00 - 112 - 00 - 00 - 00						30000				
2202 - 02 - 104 - 64 - 45 - 01						194	409	20-APR-26	3991240	3044604
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	946636
0028 - 00 - 107 - 00 - 00 - 00						8525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						230				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						731500				
8011 - 00 - 107 - 00 - 00 - 00						1560				
8342 - 00 - 117 - 01 - 02 - 00						201721				
8658 - 00 - 112 - 00 - 00 - 00						3000				
2202 - 02 - 104 - 64 - 45 - 01						195	410	20-APR-26	86852	81617
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						5000				
8011 - 00 - 107 - 00 - 00 - 00						30				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>				208	462	22-APR-26	8974097	7198026	
				Deduction Amount			NET DED:-	1776071	
0028 - 00 - 107 - 00 - 00 - 00				17025			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				450					
0216 - 01 - 106 - 02 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				1322500					
8011 - 00 - 107 - 00 - 00 - 00				3245					
8342 - 00 - 117 - 01 - 02 - 00				420601					
8658 - 00 - 112 - 00 - 00 - 00				11350					
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>				209	463	22-APR-26	623500	622065	
				Deduction Amount			NET DED:-	1435	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				185					
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>				210	464	22-APR-26	1539571	1282738	
				Deduction Amount			NET DED:-	256833	
0028 - 00 - 107 - 00 - 00 - 00				4400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				181000					
8011 - 00 - 107 - 00 - 00 - 00				780					
8342 - 00 - 117 - 01 - 02 - 00				70518					
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>				215	469	22-APR-26	1842272	1363978	
				Deduction Amount			NET DED:-	478294	
0028 - 00 - 107 - 00 - 00 - 00				3725			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				405000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				68749					
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>				216	470	22-APR-26	36702	36547	
				Deduction Amount			NET DED:-	155	
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
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>			218	472	22-APR-26	4720422	3805686
			Deduction Amount			NET DED:-	914736
0028 - 00 - 107 - 00 - 00 - 00			10225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			275				
8009 - 01 - 101 - 00 - 00 - 00			640500				
8011 - 00 - 107 - 00 - 00 - 00			1810				
8342 - 00 - 117 - 01 - 02 - 00			242026				
8658 - 00 - 112 - 00 - 00 - 00			19900				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>			232	486	22-APR-26	5999675	4578296
			Deduction Amount			NET DED:-	1421379
0028 - 00 - 107 - 00 - 00 - 00			10850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			285				
8009 - 01 - 101 - 00 - 00 - 00			1199500				
8011 - 00 - 107 - 00 - 00 - 00			1995				
8342 - 00 - 117 - 01 - 02 - 00			208249				
8658 - 00 - 112 - 00 - 00 - 00			500				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>			238	492	22-APR-26	85906	78104
			Deduction Amount			NET DED:-	7802
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			7537				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>			239	516	22-APR-26	5321474	4293036
			Deduction Amount			NET DED:-	1028438
0028 - 00 - 107 - 00 - 00 - 00			11075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			295				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			779000				
8011 - 00 - 107 - 00 - 00 - 00			1860				
8342 - 00 - 117 - 01 - 02 - 00			236108				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>			241	518	22-APR-26	7506226	5909901
			Deduction Amount			NET DED:-	1596325
0028 - 00 - 107 - 00 - 00 - 00			13850			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			365			
8009 - 01 - 101 - 00 - 00 - 00			1284000			
8011 - 00 - 107 - 00 - 00 - 00			2535			
8342 - 00 - 117 - 01 - 02 - 00			295575			
2202 - 02 - 104 - 64 - 45 - 01		38	53	01-APR-26	169850	141507
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	28343
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			7843			
2202 - 02 - 104 - 64 - 45 - 01		246	532	23-APR-26	8473059	6957049
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1516010
0028 - 00 - 107 - 00 - 00 - 00			16700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			445			
8009 - 01 - 101 - 00 - 00 - 00			1105000			
8011 - 00 - 107 - 00 - 00 - 00			3030			
8342 - 00 - 117 - 01 - 02 - 00			390835			
2202 - 02 - 104 - 64 - 45 - 01		248	534	23-APR-26	2563111	2176757
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	386354
0028 - 00 - 107 - 00 - 00 - 00			6675		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			1195			
8342 - 00 - 117 - 01 - 02 - 00			148289			
2202 - 02 - 104 - 64 - 45 - 01		39	54	01-APR-26	89550	81442
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8108
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			7843			

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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			40	55	01-APR-26	123675	93410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30265
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			265	551	23-APR-26	4162524	3400116
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	762408
0028 - 00 - 107 - 00 - 00 - 00			8675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			235				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			550000				
8011 - 00 - 107 - 00 - 00 - 00			1230				
8342 - 00 - 117 - 01 - 02 - 00			185718				
8658 - 00 - 112 - 00 - 00 - 00			16400				
2202 - 02 - 104 - 64 - 45 - 01			299	644	29-APR-26	91068	82808
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8260
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			7995				
2202 - 02 - 104 - 64 - 45 - 01			1	1	01-APR-26	1978453	1469147
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	509306
0028 - 00 - 107 - 00 - 00 - 00			4500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			423000				
8011 - 00 - 107 - 00 - 00 - 00			645				
8342 - 00 - 117 - 01 - 02 - 00			81036				
2202 - 02 - 104 - 64 - 45 - 01			63	100	01-APR-26	1500889	1317001
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	183888
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			75000				

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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		720				
8342 - 00 - 117 - 01 - 02 - 00		104103				
2202 - 02 - 104 - 64 - 45 - 01 64		101	01-APR-26	8854152	6859546	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1994606	
0028 - 00 - 107 - 00 - 00 - 00		16300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		425				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		1572000				
8011 - 00 - 107 - 00 - 00 - 00		3020				
8342 - 00 - 117 - 01 - 02 - 00		387561				
8658 - 00 - 112 - 00 - 00 - 00		15200				
2202 - 02 - 104 - 64 - 45 - 01 83		120	01-APR-26	4088942	3350447	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	738495	
0028 - 00 - 107 - 00 - 00 - 00		8625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		530000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		181855				
8658 - 00 - 112 - 00 - 00 - 00		16400				
2202 - 02 - 104 - 64 - 45 - 02 277		610	29-APR-26	339000	338875	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 291		624	29-APR-26	243000	242910	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 276		609	29-APR-26	123000	122950	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 264		550	23-APR-26	295250	295150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	247	533	23-APR-26	742500	740775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 45 - 02	294	627	29-APR-26	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	143	312	16-APR-26	264725	264640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	200	415	20-APR-26	480000	479095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	905	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 45 - 02	157	341	17-APR-26	327000	326875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	240	517	22-APR-26	577225	576055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 45 - 02	139	308	16-APR-26	309000	308880	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	141	310	16-APR-26	415500	414995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 45 - 02	144	320	16-APR-26	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	146	324	16-APR-26	670250	668690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		185				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	148	326	16-APR-26	271500	271410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	150	328	16-APR-26	651725	650405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			195			
2202 - 02 - 104 - 64 - 45 - 02	167	373	20-APR-26	820500	818390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2110	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			235			
2202 - 02 - 104 - 64 - 45 - 02	170	376	20-APR-26	240725	240645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	172	378	20-APR-26	277500	277400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	175	381	20-APR-26	605750	604935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			190			
2202 - 02 - 104 - 64 - 45 - 02	176	382	20-APR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	190	396	20-APR-26	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	191	397	20-APR-26	714000	712290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 45 - 02	193	408	20-APR-26	614725	613540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1185	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			185			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	196	411	20-APR-26	704250	702550	
<====Deduction Classification====> Deduction Amount				NET DED:-	1700	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 45 - 02	198	413	20-APR-26	318000	317890	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	204	419	20-APR-26	267000	266905	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	211	465	22-APR-26	499000	497615	
<====Deduction Classification====> Deduction Amount				NET DED:-	1385	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 45 - 02	212	466	22-APR-26	673725	672270	
<====Deduction Classification====> Deduction Amount				NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 45 - 02	213	467	22-APR-26	670500	669185	
<====Deduction Classification====> Deduction Amount				NET DED:-	1315	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 45 - 02	214	468	22-APR-26	198000	197925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	217	471	22-APR-26	900250	897625	
<====Deduction Classification====> Deduction Amount				NET DED:-	2625	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		250				
2202 - 02 - 104 - 64 - 45 - 02	228	482	22-APR-26	292500	292390	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	231	485	22-APR-26	675000	673300	
<====Deduction Classification====> Deduction Amount				NET DED:-	1700	
0028 - 00 - 107 - 00 - 00 - 00		1500		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				200		
2202 - 02 - 104 - 64 - 45 - 02				243 520 22-APR-26	984500	981975
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2525
0028 - 00 - 107 - 00 - 00 - 00				2250	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				275		
2202 - 02 - 104 - 64 - 45 - 02				244 521 22-APR-26	623500	622075
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1425
0028 - 00 - 107 - 00 - 00 - 00				1250	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				175		
2202 - 03 - 103 - 69 - 00 - 01				206 456 22-APR-26	1887702	1540434
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	347268
0028 - 00 - 107 - 00 - 00 - 00				3375	DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				251000		
8011 - 00 - 107 - 00 - 00 - 00				660		
8342 - 00 - 117 - 01 - 02 - 00				92133		
2202 - 03 - 103 - 69 - 00 - 01				122 185 01-APR-26	1980784	1665074
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	315710
0028 - 00 - 107 - 00 - 00 - 00				3575	DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00				105		
8009 - 01 - 101 - 00 - 00 - 00				210000		
8011 - 00 - 107 - 00 - 00 - 00				720		
8342 - 00 - 117 - 01 - 02 - 00				101310		
2202 - 03 - 103 - 69 - 00 - 01				266 598 29-APR-26	207412	188648
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	18764
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				18234		
8658 - 00 - 123 - 00 - 00 - 00				60		

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 02			207	457	22-APR-26	228500	227695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00			55				
7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 46 - 01			25	105	01-APR-26	529542	472761
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56781
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			35186				
2202 - 01 - 101 - 63 - 46 - 01			263	530	23-APR-26	1574364	1238407
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	335957
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			264500				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			67422				
2202 - 01 - 101 - 63 - 46 - 01			27	107	01-APR-26	1733828	1512634
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	221194
0028 - 00 - 107 - 00 - 00 - 00			4525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			114000				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			101899				
2202 - 01 - 101 - 63 - 46 - 01			35	115	01-APR-26	932955	696264
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	236691
0028 - 00 - 107 - 00 - 00 - 00			2025			DDO CODE:-	70414

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				210000			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				24336			
2202 - 01 - 101 - 63 - 46 - 01 38			118	01-APR-26	2393982	2109267	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	284715	
0028 - 00 - 107 - 00 - 00 - 00				5600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				170			
8009 - 01 - 101 - 00 - 00 - 00				185000			
8011 - 00 - 107 - 00 - 00 - 00				740			
8342 - 00 - 117 - 01 - 02 - 00				93205			
2202 - 01 - 101 - 63 - 46 - 01 46			126	01-APR-26	1927253	1624010	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	303243	
0028 - 00 - 107 - 00 - 00 - 00				3575	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				95			
8009 - 01 - 101 - 00 - 00 - 00				270000			
8011 - 00 - 107 - 00 - 00 - 00				525			
8342 - 00 - 117 - 01 - 02 - 00				29048			
2202 - 01 - 101 - 63 - 46 - 01 47			127	01-APR-26	3103001	2489525	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	613476	
0028 - 00 - 107 - 00 - 00 - 00				6850	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				185			
8009 - 01 - 101 - 00 - 00 - 00				460600			
8011 - 00 - 107 - 00 - 00 - 00				1020			
8342 - 00 - 117 - 01 - 02 - 00				144821			
2202 - 01 - 101 - 63 - 46 - 01 48			128	01-APR-26	1644713	1459976	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	184737	
0028 - 00 - 107 - 00 - 00 - 00				4100	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115			
8009 - 01 - 101 - 00 - 00 - 00				83000			
8011 - 00 - 107 - 00 - 00 - 00				580			

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			96942				
2202 - 01 - 101 - 63 - 46 - 01			49	129	01-APR-26	860528	750719
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		109809
0028 - 00 - 107 - 00 - 00 - 00			1575		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			86000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			21964				
2202 - 01 - 101 - 63 - 46 - 01			56	136	02-APR-26	1548222	1223546
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		324676
0028 - 00 - 107 - 00 - 00 - 00			3425		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			254500				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			66141				
2202 - 01 - 101 - 63 - 46 - 01			57	137	02-APR-26	1613277	1386683
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		226594
0028 - 00 - 107 - 00 - 00 - 00			3775		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			142000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			80154				
2202 - 01 - 101 - 63 - 46 - 01			79	231	18-APR-26	1640478	1412332
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		228146
0028 - 00 - 107 - 00 - 00 - 00			3775		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			142000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			81706				

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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	87	254	20-APR-26	2355140	2065807	
<=====Deduction Classification=====>				NET DED:-	289333	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		5400				
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		710				
8342 - 00 - 117 - 01 - 02 - 00		88058				
2202 - 01 - 101 - 63 - 46 - 01	108	275	20-APR-26	4618216	4066979	
<=====Deduction Classification=====>				NET DED:-	551237	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		11500				
0030 - 02 - 102 - 00 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		297500				
8011 - 00 - 107 - 00 - 00 - 00		1630				
8342 - 00 - 117 - 01 - 02 - 00		223757				
8658 - 00 - 112 - 00 - 00 - 00		16500				
2202 - 01 - 101 - 63 - 46 - 01	115	282	20-APR-26	6349670	5437696	
<=====Deduction Classification=====>				NET DED:-	911974	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		15200				
0030 - 02 - 102 - 00 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		618000				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		276089				
2202 - 01 - 101 - 63 - 46 - 01	138	342	21-APR-26	948702	711539	
<=====Deduction Classification=====>				NET DED:-	237163	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		2025				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		210000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		24808				
2202 - 01 - 101 - 63 - 46 - 01	160	364	21-APR-26	2757778	2405856	
<=====Deduction Classification=====>				NET DED:-	351922	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		7075				
0030 - 02 - 102 - 00 - 00 - 00		210				

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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				170000			
8011 - 00 - 107 - 00 - 00 - 00				1020			
8342 - 00 - 117 - 01 - 02 - 00				173617			
2202 - 01 - 101 - 63 - 46 - 01			166	377	22-APR-26	875108	764873
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110235
0028 - 00 - 107 - 00 - 00 - 00				1575		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				45			
8009 - 01 - 101 - 00 - 00 - 00				86000			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				22390			
2202 - 01 - 101 - 63 - 46 - 01			167	378	22-APR-26	2041702	1730457
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	311245
0028 - 00 - 107 - 00 - 00 - 00				3775		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				270000			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				36815			
2202 - 01 - 101 - 63 - 46 - 01			168	379	22-APR-26	3009562	2443521
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	566041
0028 - 00 - 107 - 00 - 00 - 00				6650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				180			
8009 - 01 - 101 - 00 - 00 - 00				410600			
8011 - 00 - 107 - 00 - 00 - 00				990			
8342 - 00 - 117 - 01 - 02 - 00				147621			
2202 - 01 - 101 - 63 - 46 - 01			171	382	22-APR-26	3071566	2439434
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	632132
0028 - 00 - 107 - 00 - 00 - 00				6200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				170			
8009 - 01 - 101 - 00 - 00 - 00				4500			
8009 - 01 - 101 - 00 - 00 - 00				533000			
8011 - 00 - 107 - 00 - 00 - 00				900			

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			87362				
2202 - 01 - 101 - 63 - 46 - 01			172	388	22-APR-26	840716	756356
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		84360
0028 - 00 - 107 - 00 - 00 - 00			2675		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			61210				
2202 - 01 - 101 - 63 - 46 - 01			174	391	22-APR-26	1360556	1087035
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		273521
0028 - 00 - 107 - 00 - 00 - 00			3050		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			220000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			49916				
2202 - 01 - 101 - 63 - 46 - 01			180	398	22-APR-26	47964	42885
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5079
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			4804				
2202 - 01 - 101 - 63 - 46 - 01			181	399	22-APR-26	47964	42885
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5079
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			4804				
2202 - 01 - 101 - 63 - 46 - 01			182	400	22-APR-26	58464	53385
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5079
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			10				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4804				
2202 - 01 - 101 - 63 - 46 - 01		185	411	22-APR-26	1144218	922759
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		221459
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		43184				
2202 - 01 - 101 - 63 - 46 - 01		272	539	23-APR-26	1985604	1644710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		340894
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		65574				
2202 - 01 - 101 - 63 - 46 - 01		1	77	01-APR-26	3020329	2394857
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		625472
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		528000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		85702				
2202 - 01 - 101 - 63 - 46 - 01		2	78	01-APR-26	60812	55450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5362
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5022				

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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 3 <====Deduction Classification====>	83	01-APR-26	Deduction Amount	1693510	1389301	
				NET DED:-	304209	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			4225			
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			79194			
2202 - 01 - 101 - 63 - 46 - 01 4 <====Deduction Classification====>	84	01-APR-26	Deduction Amount	4504762	3965661	
				NET DED:-	539101	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			11350			
0030 - 02 - 102 - 00 - 00 - 00			345			
8009 - 01 - 101 - 00 - 00 - 00			292500			
8011 - 00 - 107 - 00 - 00 - 00			1615			
8342 - 00 - 117 - 01 - 02 - 00			216791			
8658 - 00 - 112 - 00 - 00 - 00			16500			
2202 - 01 - 101 - 63 - 46 - 01 7 <====Deduction Classification====>	87	01-APR-26	Deduction Amount	1133790	912187	
				NET DED:-	221603	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			2700			
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			43433			
2202 - 01 - 101 - 63 - 46 - 01 16 <====Deduction Classification====>	96	01-APR-26	Deduction Amount	102750	102545	
				NET DED:-	205	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 46 - 01 17 <====Deduction Classification====>	97	01-APR-26	Deduction Amount	2878087	2476156	
				NET DED:-	401931	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			7425			
0030 - 02 - 102 - 00 - 00 - 00			220			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			173221			

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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 18	98	01-APR-26		1905753	1576104	
<====Deduction Classification====>			Deduction Amount	NET DED:-	329649	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		64329				
2202 - 01 - 101 - 63 - 46 - 01 19	99	01-APR-26		6319760	5406180	
<====Deduction Classification====>			Deduction Amount	NET DED:-	913580	
0028 - 00 - 107 - 00 - 00 - 00		15400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		455				
8009 - 01 - 101 - 00 - 00 - 00		618000				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		277460				
2202 - 01 - 101 - 63 - 46 - 01 24	104	01-APR-26		30406	27725	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 01 - 101 - 63 - 46 - 01 26	106	01-APR-26		1602047	1339222	
<====Deduction Classification====>			Deduction Amount	NET DED:-	262825	
0028 - 00 - 107 - 00 - 00 - 00		4075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		88060				
2202 - 01 - 101 - 63 - 46 - 01 169	380	22-APR-26		1676928	1489921	
<====Deduction Classification====>			Deduction Amount	NET DED:-	187007	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		580				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			99212			
2202 - 01 - 101 - 63 - 46 - 01			155 359 21-APR-26	1658234	1391174	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	267060	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			92165			
2202 - 01 - 101 - 63 - 46 - 01			156 360 21-APR-26	1801354	1573917	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	227437	
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			140			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			107872			
2202 - 01 - 101 - 63 - 46 - 02			114 281 20-APR-26	1618500	1617865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00			635	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02			137 341 21-APR-26	151500	151420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02			158 362 21-APR-26	742500	742180	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00			320	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02			159 363 21-APR-26	699000	698715	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02			170 381 22-APR-26	1272000	1271490	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00			510	DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	264	531	23-APR-26	382500	382340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	86	253	20-APR-26	721500	721210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	78	230	18-APR-26	784500	784155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	173	389	22-APR-26	1024450	1024045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00		405		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	109	276	20-APR-26	1208500	1208025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00		475		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	89	256	20-APR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	88	255	20-APR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	357	698	28-APR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	218	444	22-APR-26	145142	145097	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	219	445	22-APR-26	14724	14719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	220	446	22-APR-26	15624	15619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	233	459	22-APR-26	208404	208329	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Voucher Voucher	Gross Net
							Number Number Date	Amount Amount
2202 - 01 - 101 - 63 - 46 - 07 234 460 22-APR-26								37710 37705
<====Deduction Classification====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 235 461 22-APR-26								3192
<====Deduction Classification====> Deduction Amount								NET DED:- 5
								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 128 331 21-APR-26								60748 60728
<====Deduction Classification====> Deduction Amount								NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00 20								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 308 602 24-APR-26								76923 76903
<====Deduction Classification====> Deduction Amount								NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00 20								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 309 603 24-APR-26								79812 79772
<====Deduction Classification====> Deduction Amount								NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00 40								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 318 643 28-APR-26								25713 25703
<====Deduction Classification====> Deduction Amount								NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00 10								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 319 644 28-APR-26								46791 46776
<====Deduction Classification====> Deduction Amount								NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00 15								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 321 646 28-APR-26								9120
<====Deduction Classification====> Deduction Amount								NET DED:- 70414
								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 322 647 28-APR-26								9120
<====Deduction Classification====> Deduction Amount								NET DED:- 70414
								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 324 649 28-APR-26								134436 134381
<====Deduction Classification====> Deduction Amount								NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00 55								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 325 650 28-APR-26								4560
<====Deduction Classification====> Deduction Amount								NET DED:- 70414
								DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 07 326 651 28-APR-26								81576 81551
<====Deduction Classification====> Deduction Amount								NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00 25								DDO CODE:- 70414

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07	327	652	28-APR-26	135036	134996	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	328	653	28-APR-26	9120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	329	654	28-APR-26	77949	77929	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	330	655	28-APR-26	101277	101242	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	331	656	28-APR-26	4560		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	332	657	28-APR-26	29979	29964	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	333	658	28-APR-26	52119	52099	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	334	659	28-APR-26	4560		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	335	660	28-APR-26	9120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	336	661	28-APR-26	87030	87000	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	342	679	28-APR-26	9120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	343	680	28-APR-26	76032	76012	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	344	681	28-APR-26	4560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	345	682	28-APR-26	84708	84683	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	346	683	28-APR-26	138483	138438	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	347	684	28-APR-26	4560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	348	685	28-APR-26	4560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	349	686	28-APR-26	4072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	350	687	28-APR-26	11829	11824	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	351	688	28-APR-26	21456	21451	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	353	690	28-APR-26	10344	10339	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	362	703	28-APR-26	62937	62917	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	363	704	28-APR-26	63900	63880	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	364	705	28-APR-26	13680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	365	706	28-APR-26	9120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	366	707	28-APR-26	119079	119044	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	367	708	28-APR-26	92961	92941	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	368	709	28-APR-26	13680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	369	710	28-APR-26	55869	55849	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	372	733	29-APR-26	27777	27772	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	373	749	29-APR-26	15174	15169	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	375	767	30-APR-26	3306		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	129	332	21-APR-26	70146	70126	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	134	337	21-APR-26	24330	24325	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	161	365	21-APR-26	19632	19627	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	162	366	21-APR-26	24304	24299	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07	164	368	21-APR-26	230390	230300	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	165	369	21-APR-26	36480		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	177	394	22-APR-26	120069	120039	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	178	395	22-APR-26	12576	12571	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	187	413	22-APR-26	86481	86446	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	188	414	22-APR-26	31920		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	189	415	22-APR-26	41340		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	190	416	22-APR-26	14910	14905	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	194	420	22-APR-26	45765	45750	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	195	421	22-APR-26	9120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	196	422	22-APR-26	74736	74716	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	203	429	22-APR-26	174273	174223	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	204	430	22-APR-26	22800		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	205	431	22-APR-26	20232	20227	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	214	440	22-APR-26	22800		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	216	442	22-APR-26	9120		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	217	443	22-APR-26	36369	36359	
	Deduction Amount			NET DED:-	10	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	236	462	22-APR-26	67680	67655	
	Deduction Amount			NET DED:-	25	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	237	463	22-APR-26	55080	55060	
	Deduction Amount			NET DED:-	20	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	238	464	22-APR-26	172971	172916	
	Deduction Amount			NET DED:-	55	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	239	465	22-APR-26	33150	33145	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	240	466	22-APR-26	8595	8590	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	241	467	22-APR-26	209538	209468	
	Deduction Amount			NET DED:-	70	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	242	468	22-APR-26	60810	60805	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07				266	533	23-APR-26	252612	252542	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				278	545	23-APR-26	86157	86137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				279	546	23-APR-26	14910	14905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				287	581	24-APR-26	13680		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				289	583	24-APR-26	19470	19465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				290	584	24-APR-26	114903	114863	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				291	585	24-APR-26	17658	17653	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				292	586	24-APR-26	17448	17443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				299	593	24-APR-26	323964	323884	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				300	594	24-APR-26	242505	242410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				305	599	24-APR-26	769981	769731	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				306	600	24-APR-26	178800	178780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	307	601	24-APR-26	36480				
			Deduction Amount	NET DED:-				
				DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	211	437	22-APR-26	13680				
			Deduction Amount	NET DED:-				
				DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	320	645	28-APR-26	44172	44157			
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	130	333	21-APR-26	18540				
			Deduction Amount	NET DED:-				
				DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	288	582	24-APR-26	71496	71471			
			Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	206	432	22-APR-26	91080	91025			
			Deduction Amount	NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	323	648	28-APR-26	9120				
			Deduction Amount	NET DED:-				
				DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	243	469	22-APR-26	3952				
			Deduction Amount	NET DED:-				
				DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	191	417	22-APR-26	35252	35232			
			Deduction Amount	NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414			
2202 - 01 - 101 - 63 - 46 - 07 <=====Deduction Classification=====>	301	595	24-APR-26	166350	166325			
			Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414			
2202 - 01 - 107 - 66 - 46 - 01 <=====Deduction Classification=====>	14	94	01-APR-26	1513509	1340641			
			Deduction Amount	NET DED:-	172868			
0028 - 00 - 107 - 00 - 00 - 00			3475	DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			795					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		118503				
2202 - 01 - 107 - 66 - 46 - 01		251	507	23-APR-26	1539066	1363911
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		175155
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		120790				
2202 - 01 - 107 - 66 - 46 - 02		152	356	21-APR-26	30000	29985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		70414
2202 - 01 - 107 - 66 - 46 - 07		314	608	24-APR-26	25260	25250
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		70414
2202 - 01 - 107 - 66 - 46 - 07		313	607	24-APR-26	205407	205337
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01		21	101	01-APR-26	7214618	5874521
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1340097
0028 - 00 - 107 - 00 - 00 - 00		16950		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		480				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		973000				
8011 - 00 - 107 - 00 - 00 - 00		2970				
8342 - 00 - 117 - 01 - 02 - 00		303847				
8658 - 00 - 112 - 00 - 00 - 00		40600				
2202 - 02 - 001 - 58 - 46 - 01		110	277	20-APR-26	7466904	6054273
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1412631
0028 - 00 - 107 - 00 - 00 - 00		16950		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		480				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				1040000					
8011 - 00 - 107 - 00 - 00 - 00				2970					
8342 - 00 - 117 - 01 - 02 - 00				309381					
8658 - 00 - 112 - 00 - 00 - 00				40600					
2202 - 02 - 001 - 58 - 46 - 02				359	700	28-APR-26	50250	50225	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE: -		70414	
2202 - 02 - 001 - 58 - 46 - 02				113	280	20-APR-26	416250	416070	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE: -		70414	
2202 - 02 - 001 - 58 - 46 - 07				371	729	29-APR-26	7296	7291	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -		70414	
2202 - 02 - 001 - 58 - 46 - 07				77	229	18-APR-26	32880	32860	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE: -		70414	
2202 - 02 - 104 - 64 - 46 - 01				149	353	21-APR-26	2356398	1872378	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		484020	
0028 - 00 - 107 - 00 - 00 - 00				5100		DDO CODE: -		70414	
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				376000					
8011 - 00 - 107 - 00 - 00 - 00				920					
8342 - 00 - 117 - 01 - 02 - 00				101865					
2202 - 02 - 104 - 64 - 46 - 01				150	354	21-APR-26	557046	480581	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		76465	
0028 - 00 - 107 - 00 - 00 - 00				1525		DDO CODE: -		70414	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				24665					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				184	402	22-APR-26	478632	417982	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60650	
0028 - 00 - 107 - 00 - 00 - 00				1300			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				34130					
2202 - 02 - 104 - 64 - 46 - 01				197	423	22-APR-26	3063289	2409212	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	654077	
0028 - 00 - 107 - 00 - 00 - 00				6900			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				205					
8009 - 01 - 101 - 00 - 00 - 00				485500					
8011 - 00 - 107 - 00 - 00 - 00				1140					
8342 - 00 - 117 - 01 - 02 - 00				128332					
8658 - 00 - 112 - 00 - 00 - 00				32000					
2202 - 02 - 104 - 64 - 46 - 01				246	482	22-APR-26	4034484	3336875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	697609	
0028 - 00 - 107 - 00 - 00 - 00				8775			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				240					
8009 - 01 - 101 - 00 - 00 - 00				487000					
8011 - 00 - 107 - 00 - 00 - 00				1605					
8342 - 00 - 117 - 01 - 02 - 00				199989					
2202 - 02 - 104 - 64 - 46 - 01				252	508	23-APR-26	1109884	943457	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	166427	
0028 - 00 - 107 - 00 - 00 - 00				2825			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85					
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				58067					
2202 - 02 - 104 - 64 - 46 - 01				254	510	23-APR-26	3135660	2658900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	476760	
0028 - 00 - 107 - 00 - 00 - 00				6750			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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		153595				
2202 - 02 - 104 - 64 - 46 - 01 273 540 23-APR-26 <=====Deduction Classification=====> Deduction Amount				1637446	1406279	
0028 - 00 - 107 - 00 - 00 - 00		3875		NET DED:-	231167	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		78512				
2202 - 02 - 104 - 64 - 46 - 01 22 102 01-APR-26 <=====Deduction Classification=====> Deduction Amount				1709375	1333432	
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	375943	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		46533				
2202 - 02 - 104 - 64 - 46 - 01 23 103 01-APR-26 <=====Deduction Classification=====> Deduction Amount				880541	733983	
0028 - 00 - 107 - 00 - 00 - 00		2325		NET DED:-	146558	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		53818				
2202 - 02 - 104 - 64 - 46 - 01 28 108 01-APR-26 <=====Deduction Classification=====> Deduction Amount				3982722	3448686	
0028 - 00 - 107 - 00 - 00 - 00		8750		NET DED:-	534036	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		340000				
8011 - 00 - 107 - 00 - 00 - 00		1590				

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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		183451				
8658 - 00 - 112 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01 29		109	01-APR-26	4056936	3355019	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	701917	
0028 - 00 - 107 - 00 - 00 - 00		8975		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		487000				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		204032				
2202 - 02 - 104 - 64 - 46 - 01 30		110	01-APR-26	470754	410753	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60001	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		33481				
2202 - 02 - 104 - 64 - 46 - 01 31		111	01-APR-26	1528720	1335168	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	193552	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		74712				
2202 - 02 - 104 - 64 - 46 - 01 32		112	01-APR-26	1676615	1515084	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161531	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		95531				

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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 33 <====Deduction Classification====>	113	01-APR-26	Deduction Amount	1633236	1423250	
0028 - 00 - 107 - 00 - 00 - 00	3825			NET DED:-	209986	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	725					
8342 - 00 - 117 - 01 - 02 - 00	100336					
2202 - 02 - 104 - 64 - 46 - 01 34 <====Deduction Classification====>	114	01-APR-26	Deduction Amount	905670	805988	
0028 - 00 - 107 - 00 - 00 - 00	2525			NET DED:-	99682	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	61692					
2202 - 02 - 104 - 64 - 46 - 01 45 <====Deduction Classification====>	125	01-APR-26	Deduction Amount	1764405	1433181	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	331224	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	240000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	86384					
2202 - 02 - 104 - 64 - 46 - 01 50 <====Deduction Classification====>	130	01-APR-26	Deduction Amount	1773638	1465242	
0028 - 00 - 107 - 00 - 00 - 00	4125			NET DED:-	308396	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	245000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	58561					
2202 - 02 - 104 - 64 - 46 - 01 51 <====Deduction Classification====>	131	01-APR-26	Deduction Amount	1638719	1372559	
0028 - 00 - 107 - 00 - 00 - 00	3850			NET DED:-	266160	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	167000					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			69615			
8658 - 00 - 112 - 00 - 00 - 00			25000			
2202 - 02 - 104 - 64 - 46 - 01 53		133	02-APR-26		3239353	2765082
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	474271
0028 - 00 - 107 - 00 - 00 - 00			7150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			315000			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8342 - 00 - 117 - 01 - 02 - 00			150681			
2202 - 02 - 104 - 64 - 46 - 01 54		134	02-APR-26		3168230	2504569
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	663661
0028 - 00 - 107 - 00 - 00 - 00			7175		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			205			
8009 - 01 - 101 - 00 - 00 - 00			500500			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			122626			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2202 - 02 - 104 - 64 - 46 - 01 55		135	02-APR-26		1757821	1613063
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	144758
0028 - 00 - 107 - 00 - 00 - 00			4750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			121138			
2202 - 02 - 104 - 64 - 46 - 01 58		138	02-APR-26		1616520	1369180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	247340
8342 - 00 - 117 - 01 - 02 - 00			67955		DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00			3725			
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			175000			

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			555			
2202 - 02 - 104 - 64 - 46 - 01		60	196	18-APR-26	920868	819991
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	100877
0028 - 00 - 107 - 00 - 00 - 00			2525		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			62887			
2202 - 02 - 104 - 64 - 46 - 01		63	199	18-APR-26	705614	623143
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	82471
0028 - 00 - 107 - 00 - 00 - 00			2300		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			49786			
2202 - 02 - 104 - 64 - 46 - 01		66	202	18-APR-26	609552	557581
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	51971
0028 - 00 - 107 - 00 - 00 - 00			1700		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			29976			
2202 - 02 - 104 - 64 - 46 - 01		69	205	18-APR-26	1401186	1114447
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	286739
0028 - 00 - 107 - 00 - 00 - 00			3425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			605			
8342 - 00 - 117 - 01 - 02 - 00			73614			
8658 - 00 - 112 - 00 - 00 - 00			14000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01 71			223	18-APR-26		29232 26685
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2547
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 46 - 01 75			227	18-APR-26		1796394 1463499
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 332895
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			240000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			88055			
2202 - 02 - 104 - 64 - 46 - 01 81			233	18-APR-26		1382326 1209493
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 172833
0028 - 00 - 107 - 00 - 00 - 00			3525			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			78638			
2202 - 02 - 104 - 64 - 46 - 01 82			234	18-APR-26		895298 747698
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 147600
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 105 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			54860			
2202 - 02 - 104 - 64 - 46 - 01 85			237	18-APR-26		1967764 1569447
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398317
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			348000			
8011 - 00 - 107 - 00 - 00 - 00			570			

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		45947				
2202 - 02 - 104 - 64 - 46 - 01 92		259	20-APR-26	1704806	1462230	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	242576	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		97376				
8658 - 00 - 112 - 00 - 00 - 00		79200				
2202 - 02 - 104 - 64 - 46 - 01 94		261	20-APR-26	1554412	1359413	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	194999	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		76159				
2202 - 02 - 104 - 64 - 46 - 01 101		268	20-APR-26	2758606	2180165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	578441	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		443000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		122091				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 46 - 01 83		235	18-APR-26	1556992	1240356	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	316636	
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		47606				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	157	361	21-APR-26	1660944	1424008	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	236936	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 46 - 01	176	393	22-APR-26	1643844	1395188	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248656	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
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 - 46 - 01	36	116	01-APR-26	1164719	934318	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	230401	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
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 - 46 - 01	126	329	21-APR-26	26313	23099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3214	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 46 - 01	286	561	23-APR-26	1508442	1312307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	196135	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		96305				
2202 - 02 - 104 - 64 - 46 - 01		360	701	28-APR-26	134856	122739
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12117	
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		11882				
2202 - 02 - 104 - 64 - 46 - 01		361	702	28-APR-26	4141176	3595336
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	545840	
0028 - 00 - 107 - 00 - 00 - 00		8950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		340000				
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		194990				
8658 - 00 - 112 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01		5	85	01-APR-26	389575	354334
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35241	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		34241				
2202 - 02 - 104 - 64 - 46 - 01		8	88	01-APR-26	1934920	1552473
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	382447	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		333000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		45077				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 9 <=====Deduction Classification=====>	89	01-APR-26		654936	518165	
			Deduction Amount	NET DED:-	136771	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			106000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			29296			
2202 - 02 - 104 - 64 - 46 - 01 10 <=====Deduction Classification=====>	90	01-APR-26		1275441	1033746	
			Deduction Amount	NET DED:-	241695	
0028 - 00 - 107 - 00 - 00 - 00			3050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			68125			
2202 - 02 - 104 - 64 - 46 - 01 11 <=====Deduction Classification=====>	91	01-APR-26		2480102	2139976	
			Deduction Amount	NET DED:-	340126	
0028 - 00 - 107 - 00 - 00 - 00			6125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			162801			
2202 - 02 - 104 - 64 - 46 - 01 12 <=====Deduction Classification=====>	92	01-APR-26		1091590	926265	
			Deduction Amount	NET DED:-	165325	
0028 - 00 - 107 - 00 - 00 - 00			2825	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			56965			
2202 - 02 - 104 - 64 - 46 - 01 13 <=====Deduction Classification=====>	93	01-APR-26		1377855	1092512	
			Deduction Amount	NET DED:-	285343	
0028 - 00 - 107 - 00 - 00 - 00			3425	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			195000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				605			
8342 - 00 - 117 - 01 - 02 - 00				72218			
8658 - 00 - 112 - 00 - 00 - 00				14000			
2202 - 02 - 104 - 64 - 46 - 01 15			95	01-APR-26	834693	732899	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	101794	
0028 - 00 - 107 - 00 - 00 - 00				2500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				375			
8342 - 00 - 117 - 01 - 02 - 00				48844			
2202 - 02 - 104 - 64 - 46 - 01 37			117	01-APR-26	2314843	1832973	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	481870	
0028 - 00 - 107 - 00 - 00 - 00				5100	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135			
8009 - 01 - 101 - 00 - 00 - 00				376000			
8011 - 00 - 107 - 00 - 00 - 00				920			
8342 - 00 - 117 - 01 - 02 - 00				99715			
2202 - 02 - 104 - 64 - 46 - 01 39			119	01-APR-26	1607410	1394963	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	212447	
0028 - 00 - 107 - 00 - 00 - 00				3875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8009 - 01 - 101 - 00 - 00 - 00				121000			
8011 - 00 - 107 - 00 - 00 - 00				675			
8342 - 00 - 117 - 01 - 02 - 00				76792			
2202 - 02 - 104 - 64 - 46 - 01 40			120	01-APR-26	1741211	1475692	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	265519	
0028 - 00 - 107 - 00 - 00 - 00				4500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				130			
8009 - 01 - 101 - 00 - 00 - 00				169000			
8011 - 00 - 107 - 00 - 00 - 00				620			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		91269				
2202 - 02 - 104 - 64 - 46 - 01		41	121	01-APR-26	599562	548162
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51400
0028 - 00 - 107 - 00 - 00 - 00		1700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		29405				
2202 - 02 - 104 - 64 - 46 - 01		42	122	01-APR-26	547929	471932
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75997
0028 - 00 - 107 - 00 - 00 - 00		1525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24197				
2202 - 02 - 104 - 64 - 46 - 01		44	124	01-APR-26	806804	722486
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84318
0028 - 00 - 107 - 00 - 00 - 00		2125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		46858				
2202 - 02 - 104 - 64 - 46 - 01		43	123	01-APR-26	2798964	2216732
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	582232
0028 - 00 - 107 - 00 - 00 - 00		7200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		443000				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		127617				
8658 - 00 - 112 - 00 - 00 - 00		3000				

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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	52	132	02-APR-26	1357502	1186330	
<=====Deduction Classification=====>				NET DED:-	171172	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		3525				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		76977				
2202 - 02 - 104 - 64 - 46 - 01	65	201	18-APR-26	666000	523663	
<=====Deduction Classification=====>				NET DED:-	142337	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		29862				
2202 - 02 - 104 - 64 - 46 - 01	146	350	21-APR-26	1714206	1439294	
<=====Deduction Classification=====>				NET DED:-	274912	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		4050				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		75132				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 46 - 01	6	86	01-APR-26	1342877	1168836	
<=====Deduction Classification=====>				NET DED:-	174041	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		3925				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		94476				
2202 - 02 - 104 - 64 - 46 - 01	102	269	20-APR-26	1770554	1503268	
<=====Deduction Classification=====>				NET DED:-	267286	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		130				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				169000			
8011 - 00 - 107 - 00 - 00 - 00				620			
8342 - 00 - 117 - 01 - 02 - 00				93036			
2202 - 02 - 104 - 64 - 46 - 01			106	273	20-APR-26	1803440	1493909
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	309531
0028 - 00 - 107 - 00 - 00 - 00				4125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				125			
8009 - 01 - 101 - 00 - 00 - 00				245000			
8011 - 00 - 107 - 00 - 00 - 00				585			
8342 - 00 - 117 - 01 - 02 - 00				59696			
2202 - 02 - 104 - 64 - 46 - 01			107	274	20-APR-26	822640	737194
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85446
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				65			
8009 - 01 - 101 - 00 - 00 - 00				35000			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				47986			
2202 - 02 - 104 - 64 - 46 - 01			112	279	20-APR-26	1787422	1640292
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	147130
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				135			
8009 - 01 - 101 - 00 - 00 - 00				18000			
8011 - 00 - 107 - 00 - 00 - 00				765			
8342 - 00 - 117 - 01 - 02 - 00				123480			
2202 - 02 - 104 - 64 - 46 - 01			119	322	21-APR-26	2521820	2178542
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	343278
0028 - 00 - 107 - 00 - 00 - 00				6125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				180			
8009 - 01 - 101 - 00 - 00 - 00				170000			
8011 - 00 - 107 - 00 - 00 - 00				1020			
8342 - 00 - 117 - 01 - 02 - 00				165953			

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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	120	323	21-APR-26	36038	32824	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3214	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 46 - 01	121	324	21-APR-26	36038	32804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 46 - 01	122	325	21-APR-26	36038	32804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 46 - 01	123	326	21-APR-26	36038	32804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 46 - 01	124	327	21-APR-26	26313	23099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3214	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 46 - 01	125	328	21-APR-26	26313	23079	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3049				
2202 - 02 - 104 - 64 - 46 - 01							127	330	21-APR-26	26313	23099
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3214
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3049				
2202 - 02 - 104 - 64 - 46 - 01							140	344	21-APR-26	1184378	953108
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		231270
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							45900				
2202 - 02 - 104 - 64 - 46 - 01							142	346	21-APR-26	1299292	1056074
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		243218
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							69648				
2202 - 02 - 104 - 64 - 46 - 01							143	347	21-APR-26	396202	360299
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		35903
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							34903				

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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	147	351	21-APR-26	26313	23099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3214	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 46 - 02	84	236	18-APR-26	226500	226415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	183	401	22-APR-26	397500	397340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	93	260	20-APR-26	396000	395840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	100	267	20-APR-26	991750	989415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2335	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		335				
2202 - 02 - 104 - 64 - 46 - 02	103	270	20-APR-26	271500	271400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	104	271	20-APR-26	99000	98970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	105	272	20-APR-26	154500	154450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	111	278	20-APR-26	586500	585210	
<=====Deduction Classification=====> Deduction Amount				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	118	321	21-APR-26	758500	757030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1470	
0028 - 00 - 107 - 00 - 00 - 00		1250		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			220				
2202 - 02 - 104 - 64 - 46 - 02			139	343	21-APR-26	358000	357855
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		145
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02			141	345	21-APR-26	303000	302890
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		110
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02			144	348	21-APR-26	419000	418230
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		770
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			145				
2202 - 02 - 104 - 64 - 46 - 02			145	349	21-APR-26	424500	424340
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		160
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02			151	355	21-APR-26	213000	212930
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02			154	358	21-APR-26	163000	162825
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		175
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			50				
2202 - 02 - 104 - 64 - 46 - 02			175	392	22-APR-26	376000	375840
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		160
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02			186	412	22-APR-26	692500	691035
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1465
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			215				
2202 - 02 - 104 - 64 - 46 - 02			247	483	22-APR-26	648500	646215
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2285
0028 - 00 - 107 - 00 - 00 - 00			2125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			160				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	250	506	23-APR-26	222000	221925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	148	352	21-APR-26	870500	868605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1895	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			270			
2202 - 02 - 104 - 64 - 46 - 02	153	357	21-APR-26	651000	650040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 46 - 02	61	197	18-APR-26	198000	197935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	62	198	18-APR-26	355500	355380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	64	200	18-APR-26	130000	129830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 02 - 104 - 64 - 46 - 02	67	203	18-APR-26	273000	272900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	68	204	18-APR-26	397000	396025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 46 - 02	70	222	18-APR-26	288000	287900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	72	224	18-APR-26	479500	478495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			130			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			73	225	18-APR-26	296750	296640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			74	226	18-APR-26	481000	480700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			175				
2202 - 02 - 104 - 64 - 46 - 02			80	232	18-APR-26	706050	704690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			235				
2202 - 02 - 104 - 64 - 46 - 02			253	509	23-APR-26	628000	626795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			205				
2202 - 02 - 104 - 64 - 46 - 02			255	511	23-APR-26	597500	595950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1550
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			175				
2202 - 02 - 104 - 64 - 46 - 02			262	518	23-APR-26	553500	551865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1635
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			135				
2202 - 02 - 104 - 64 - 46 - 02			282	549	23-APR-26	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			374	750	29-APR-26	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			90	257	20-APR-26	659500	658400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1100
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			225				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	91	258	20-APR-26	25000	24870	
<=====Deduction Classification=====>				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 - 07	358	699	28-APR-26	44730	44715	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	227	453	22-APR-26	33450	33445	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	76	228	18-APR-26	20223	20218	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	95	262	20-APR-26	33450	33445	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	96	263	20-APR-26	105777	105737	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	97	264	20-APR-26	18240		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	98	265	20-APR-26	213876	213806	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	99	266	20-APR-26	5928	5923	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	116	286	20-APR-26	32648	32638	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	117	287	20-APR-26	107317	107282	
<=====Deduction Classification=====>				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 - 07	132	335	21-APR-26	71460	71450	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	133	336	21-APR-26	302708	302603	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	135	338	21-APR-26	236115	236040	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	136	339	21-APR-26	18240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	163	367	21-APR-26	11004	10999	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	192	418	22-APR-26	7146	7141	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	193	419	22-APR-26	21000	20990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	198	424	22-APR-26	14724	14719	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	199	425	22-APR-26	3523		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	200	426	22-APR-26	202320	202255	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	201	427	22-APR-26	18240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	352	689	28-APR-26	181881	181816	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 07	354	691	28-APR-26	10275	10270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	355	692	28-APR-26	18495	18490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	356	693	28-APR-26	30120	30110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	202	428	22-APR-26	54219	54199	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	257	513	23-APR-26	12576	12571	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	179	396	22-APR-26	243918	243823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	215	441	22-APR-26	33948	33933	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	316	635	24-APR-26	68430	68415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	244	470	22-APR-26	212372	212302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	131	334	21-APR-26	8666	8661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	208	434	22-APR-26	338991	338871	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	207	433	22-APR-26	157473	157413	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	209	435	22-APR-26	13980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	210	436	22-APR-26	10017	10012	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	212	438	22-APR-26	179102	179037	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	213	439	22-APR-26	28590	28585	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	221	447	22-APR-26	44506		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	222	448	22-APR-26	24030	24025	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	223	449	22-APR-26	596421	596211	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	224	450	22-APR-26	224196	224116	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	225	451	22-APR-26	5790	5785	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	226	452	22-APR-26	28890	28885	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	228	454	22-APR-26	133605	133560	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 <=====Deduction Classification=====>	229	455	22-APR-26	177249	177179	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 07				230	456	22-APR-26	48360	48350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				245	471	22-APR-26	33450	33445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				248	486	22-APR-26	57150	57145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				249	487	22-APR-26	547819	547639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				256	512	23-APR-26	95211	95176	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				258	514	23-APR-26	4362		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				259	515	23-APR-26	28590	28585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				265	532	23-APR-26	58240	58215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				267	534	23-APR-26	4560		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				268	535	23-APR-26	28590	28585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				269	536	23-APR-26	56214	56194	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				270	537	23-APR-26	65286	65261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 07			271	538	23-APR-26	27360	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			274	541	23-APR-26	58710	58695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			275	542	23-APR-26	357714	357579
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			276	543	23-APR-26	221563	221483
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			277	544	23-APR-26	26790	26775
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			280	547	23-APR-26	276372	276292
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			281	548	23-APR-26	20700	20690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			283	550	23-APR-26	11529	11524
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			284	552	23-APR-26	166428	166373
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			285	553	23-APR-26	30420	30410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			293	587	24-APR-26	24030	24025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07			294	588	24-APR-26	76903	76863
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70414

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 07				295	589	24-APR-26	216254	216189	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				296	590	24-APR-26	57480	57470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				297	591	24-APR-26	15822	15817	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				298	592	24-APR-26	4560		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				302	596	24-APR-26	222176	222106	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				303	597	24-APR-26	28890	28885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				304	598	24-APR-26	5643	5638	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				310	604	24-APR-26	59623	59603	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				311	605	24-APR-26	5049	5044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				312	606	24-APR-26	226305	226215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				315	629	24-APR-26	43800	43790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				317	636	24-APR-26	425504	425369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 07				341	666	28-APR-26	454320	454170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				20	100	01-APR-26	3999436	3468832	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	530604	
0028 - 00 - 107 - 00 - 00 - 00				9025			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				260					
0216 - 01 - 106 - 02 - 00 - 00				5400					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				2160					
8342 - 00 - 117 - 01 - 02 - 00				305159					
8658 - 00 - 112 - 00 - 00 - 00				98600					
2202 - 03 - 103 - 72 - 00 - 01				261	517	23-APR-26	4067824	3526301	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	541523	
0028 - 00 - 107 - 00 - 00 - 00				9050			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				260					
0216 - 01 - 106 - 02 - 00 - 00				5400					
8009 - 01 - 101 - 00 - 00 - 00				115000					
8011 - 00 - 107 - 00 - 00 - 00				2160					
8342 - 00 - 117 - 01 - 02 - 00				311053					
8658 - 00 - 112 - 00 - 00 - 00				98600					
2202 - 03 - 103 - 72 - 00 - 02				260	516	23-APR-26	778500	775355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3145	
0028 - 00 - 107 - 00 - 00 - 00				3000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				145					
2202 - 03 - 103 - 72 - 00 - 07				231	457	22-APR-26	513557	513402	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 07				232	458	22-APR-26	95144	95104	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01				59	149	02-APR-26	776458	707707	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	68751	
0028 - 00 - 107 - 00 - 00 - 00				2400			DDO CODE:-	70414	

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			85				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			65816				
2202 - 03 - 103 - 75 - 00 - 01			337	662	28-APR-26	789196	719147
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		70049
0028 - 00 - 107 - 00 - 00 - 00			2425		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			85				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			67089				
2202 - 03 - 103 - 75 - 00 - 02			338	663	28-APR-26	319500	318305
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1195
0028 - 00 - 107 - 00 - 00 - 00			1125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			70				
2202 - 03 - 103 - 75 - 00 - 02			339	664	28-APR-26	90000	89610
<=====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 - 03 - 103 - 75 - 00 - 07			340	665	28-APR-26	47547	47537
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		70414
2202 - 03 - 103 - 75 - 00 - 07			370	711	28-APR-26	74550	74525
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25		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====>							
<=====Deduction Classification=====>							
2202 - 01 - 101 - 63 - 47 - 01			102	213	24-APR-26	1170949	987414
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		183535
0028 - 00 - 107 - 00 - 00 - 00			2650		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			75				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		37465				
2202 - 01 - 101 - 63 - 47 - 01 24 26 01-APR-26 <=====Deduction Classification=====> Deduction Amount				928129	843113	
				NET DED:-	85016	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		39556				
2202 - 01 - 101 - 63 - 47 - 01 95 206 24-APR-26 <=====Deduction Classification=====> Deduction Amount				561186	511263	
				NET DED:-	49923	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		46943				
2202 - 01 - 101 - 63 - 47 - 01 90 201 24-APR-26 <=====Deduction Classification=====> Deduction Amount				1008760	877940	
				NET DED:-	130820	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		2167				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		46153				
2202 - 01 - 101 - 63 - 47 - 01 83 194 24-APR-26 <=====Deduction Classification=====> Deduction Amount				1304308	1169592	
				NET DED:-	134716	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		69696				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 01 - 101 - 63 - 47 - 01 79 190 24-APR-26						1401261
<=====Deduction Classification=====>			Deduction Amount			1204095
0028 - 00 - 107 - 00 - 00 - 00			2825			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			75			197166
8009 - 01 - 101 - 00 - 00 - 00			150000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			420			70107
8342 - 00 - 117 - 01 - 02 - 00			43846			
2202 - 01 - 101 - 63 - 47 - 01 64 175 24-APR-26						1552180
<=====Deduction Classification=====>			Deduction Amount			1348546
0028 - 00 - 107 - 00 - 00 - 00			3275			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			90			203634
8009 - 01 - 101 - 00 - 00 - 00			147000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			465			70107
8342 - 00 - 117 - 01 - 02 - 00			52804			
2202 - 01 - 101 - 63 - 47 - 01 103 215 24-APR-26						4296456
<=====Deduction Classification=====>			Deduction Amount			3770621
0028 - 00 - 107 - 00 - 00 - 00			9800			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			280			525835
8009 - 01 - 101 - 00 - 00 - 00			282000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1425			70107
8342 - 00 - 117 - 01 - 02 - 00			232330			
2202 - 01 - 101 - 63 - 47 - 01 104 216 24-APR-26						5819914
<=====Deduction Classification=====>			Deduction Amount			4792526
0028 - 00 - 107 - 00 - 00 - 00			12375			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			335			1027388
8009 - 01 - 101 - 00 - 00 - 00			748000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1755			70107
8342 - 00 - 117 - 01 - 02 - 00			264923			
2202 - 01 - 101 - 63 - 47 - 01 106 218 24-APR-26						2280228
<=====Deduction Classification=====>			Deduction Amount			2010654
0028 - 00 - 107 - 00 - 00 - 00			5175			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			150			269574
8009 - 01 - 101 - 00 - 00 - 00			157000			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=====>						
8011 - 00 - 107 - 00 - 00 - 00				705		
8342 - 00 - 117 - 01 - 02 - 00				106544		
2202 - 01 - 101 - 63 - 47 - 01 107 219 24-APR-26				1742192	1523333	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	218859	
0028 - 00 - 107 - 00 - 00 - 00				3950	DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00				105		
8009 - 01 - 101 - 00 - 00 - 00				130000		
8011 - 00 - 107 - 00 - 00 - 00				570		
8342 - 00 - 117 - 01 - 02 - 00				84234		
2202 - 01 - 101 - 63 - 47 - 01 29 31 01-APR-26				1658752	1441875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216877	
0028 - 00 - 107 - 00 - 00 - 00				3475	DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00				95		
8009 - 01 - 101 - 00 - 00 - 00				162000		
8011 - 00 - 107 - 00 - 00 - 00				495		
8342 - 00 - 117 - 01 - 02 - 00				50812		
2202 - 01 - 101 - 63 - 47 - 01 28 30 01-APR-26				1916310	1520362	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395948	
0028 - 00 - 107 - 00 - 00 - 00				4050	DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00				115		
8009 - 01 - 101 - 00 - 00 - 00				321000		
8011 - 00 - 107 - 00 - 00 - 00				585		
8342 - 00 - 117 - 01 - 02 - 00				55198		
8658 - 00 - 112 - 00 - 00 - 00				15000		
2202 - 01 - 101 - 63 - 47 - 01 124 272 29-APR-26				1989984	1698545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	291439	
0028 - 00 - 107 - 00 - 00 - 00				3875	DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				206500		
8011 - 00 - 107 - 00 - 00 - 00				570		
8342 - 00 - 117 - 01 - 02 - 00				80394		

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	25	27	01-APR-26	4058174	3557402	
<=====Deduction Classification=====>				NET DED:-	500772	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		9600				
0030 - 02 - 102 - 00 - 00 - 00		275				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		227502				
2202 - 01 - 101 - 63 - 47 - 01	119	267	29-APR-26	1861252	1598571	
<=====Deduction Classification=====>				NET DED:-	262681	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		68321				
2202 - 01 - 101 - 63 - 47 - 01	32	34	01-APR-26	469566	427420	
<=====Deduction Classification=====>				NET DED:-	42146	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		40456				
2202 - 01 - 101 - 63 - 47 - 01	34	36	01-APR-26	1150978	968132	
<=====Deduction Classification=====>				NET DED:-	182846	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2650				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		36776				
2202 - 01 - 101 - 63 - 47 - 01	35	37	01-APR-26	1377666	1181333	
<=====Deduction Classification=====>				NET DED:-	196333	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2825				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		420				

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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		43013				
2202 - 01 - 101 - 63 - 47 - 01		36	38	01-APR-26	2067464	1839791
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 227673		
0028 - 00 - 107 - 00 - 00 - 00		4375		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		112533				
2202 - 01 - 101 - 63 - 47 - 01		130	406	30-APR-26	19500	19490
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 01		40	42	01-APR-26	2380611	2072822
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 307789		
0028 - 00 - 107 - 00 - 00 - 00		5375		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		104519				
2202 - 01 - 101 - 63 - 47 - 01		41	43	01-APR-26	1830268	1578883
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 251385		
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		67025				
2202 - 01 - 101 - 63 - 47 - 01		5	7	01-APR-26	2929229	2525955
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 403274		
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		264000				

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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		965				
8342 - 00 - 117 - 01 - 02 - 00		130609				
2202 - 01 - 101 - 63 - 47 - 01		37	39	01-APR-26	84675	76984
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7691
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7456				
2202 - 01 - 101 - 63 - 47 - 01		42	44	01-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2547
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 01 - 101 - 63 - 47 - 01		6	8	01-APR-26	849535	748520
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101015
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		43340				
2202 - 01 - 101 - 63 - 47 - 01		110	222	24-APR-26	3009548	2596106
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		413442
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		205				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		269000				
8011 - 00 - 107 - 00 - 00 - 00		980				
8342 - 00 - 117 - 01 - 02 - 00		135632				

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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			10	12	01-APR-26	552273 503239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 49034
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			46054			
2202 - 01 - 101 - 63 - 47 - 01			112	236	27-APR-26	875326 795813
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 79513
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			34288			
2202 - 01 - 101 - 63 - 47 - 01			113	237	27-APR-26	1018886 920589
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 98297
0028 - 00 - 107 - 00 - 00 - 00			2025			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			65902			
2202 - 01 - 101 - 63 - 47 - 01			21	23	01-APR-26	922037 798420
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 123617
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			2167			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			39185			
2202 - 01 - 101 - 63 - 47 - 01			23	25	01-APR-26	6161820 5082783
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1079037
0028 - 00 - 107 - 00 - 00 - 00			13325			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			360			
8009 - 01 - 101 - 00 - 00 - 00			778000			

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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			1890			
8342 - 00 - 117 - 01 - 02 - 00			285462			
2202 - 01 - 101 - 63 - 47 - 01 8		10	01-APR-26	2080728	1785632	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	295096	
0028 - 00 - 107 - 00 - 00 - 00			4025	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			211500			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			78866			
2202 - 01 - 101 - 63 - 47 - 01 9		11	01-APR-26	1071472	968097	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	103375	
0028 - 00 - 107 - 00 - 00 - 00			2225	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			70745			
2202 - 01 - 101 - 63 - 47 - 01 13		15	01-APR-26	1281653	1148261	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	133392	
0028 - 00 - 107 - 00 - 00 - 00			2575	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			68372			
2202 - 01 - 101 - 63 - 47 - 01 49		159	24-APR-26	1949448	1552432	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	397016	
0028 - 00 - 107 - 00 - 00 - 00			4050	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			321000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			56266			
8658 - 00 - 112 - 00 - 00 - 00			15000			

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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 14 16 01-APR-26			<====Deduction Classification====> Deduction Amount			1753693 1533087
0028 - 00 - 107 - 00 - 00 - 00			4100			NET DED:- 220606
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			85811			
2202 - 01 - 101 - 63 - 47 - 01 51 161 24-APR-26			<====Deduction Classification====> Deduction Amount			1715658 1526168
0028 - 00 - 107 - 00 - 00 - 00			3775			NET DED:- 189490
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			95055			
2202 - 01 - 101 - 63 - 47 - 01 62 173 24-APR-26			<====Deduction Classification====> Deduction Amount			395728 360238
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:- 35490
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			34035			
2202 - 01 - 101 - 63 - 47 - 01 100 211 24-APR-26			<====Deduction Classification====> Deduction Amount			863758 741903
0028 - 00 - 107 - 00 - 00 - 00			2275			NET DED:- 121855
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			44180			
2202 - 01 - 101 - 63 - 47 - 02 120 268 29-APR-26			<====Deduction Classification====> Deduction Amount			228000 227930
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
2202 - 01 - 101 - 63 - 47 - 02 117 265 29-APR-26			<====Deduction Classification====> Deduction Amount			15000 14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	116	264	29-APR-26	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	105	217	24-APR-26	1201500	1201060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	101	212	24-APR-26	292500	292400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	91	202	24-APR-26	213000	212935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	84	195	24-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	75	186	24-APR-26	382000	381845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	74	185	24-APR-26	210000	209895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	72	183	24-APR-26	156000	155950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	63	174	24-APR-26	141000	140955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	61	172	24-APR-26	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	59	170	24-APR-26	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	57	168	24-APR-26	760500	760220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		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	53	164	24-APR-26	78000	77970	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	60	171	24-APR-26	142500	142455	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	80	191	24-APR-26	24000	23990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	44	46	01-APR-26	67517	63815	
<=====Deduction Classification=====>				NET DED:-	3702	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 001 - 58 - 47 - 01	128	276	29-APR-26	181492	121227	
<=====Deduction Classification=====>				NET DED:-	60265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 001 - 58 - 47 - 01	115	239	27-APR-26	5224540	4269336	
<=====Deduction Classification=====>				NET DED:-	955204	
0028 - 00 - 107 - 00 - 00 - 00		12700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		759000				
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		178884				
8658 - 00 - 123 - 00 - 00 - 00		30				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01 38	40	01-APR-26		4843800	3938214	
<====Deduction Classification====>			Deduction Amount	NET DED:-	905586	
0028 - 00 - 107 - 00 - 00 - 00	12250			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	719000					
8011 - 00 - 107 - 00 - 00 - 00	2025					
8342 - 00 - 117 - 01 - 02 - 00	170791					
8658 - 00 - 123 - 00 - 00 - 00	30					
2202 - 02 - 001 - 58 - 47 - 02 94	205	24-APR-26		253500	253410	
<====Deduction Classification====>			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 30	32	01-APR-26		357984	245867	
<====Deduction Classification====>			Deduction Amount	NET DED:-	112117	
0028 - 00 - 107 - 00 - 00 - 00	925			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	16012					
2202 - 02 - 104 - 64 - 47 - 01 31	33	01-APR-26		1761274	1448624	
<====Deduction Classification====>			Deduction Amount	NET DED:-	312650	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	205000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	101435					
2202 - 02 - 104 - 64 - 47 - 01 16	18	01-APR-26		668559	580883	
<====Deduction Classification====>			Deduction Amount	NET DED:-	87676	
0028 - 00 - 107 - 00 - 00 - 00	1825			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	40000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		45556				
2202 - 02 - 104 - 64 - 47 - 01		76	187	24-APR-26	80656	80451
<=====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		45	47	01-APR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3234		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 47 - 01		78	189	24-APR-26	363948	251520
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 112428		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16323				
2202 - 02 - 104 - 64 - 47 - 01		39	41	01-APR-26	2094020	1690165
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 403855		
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		100165				
2202 - 02 - 104 - 64 - 47 - 01		108	220	24-APR-26	2069934	1685436
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 384498		
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		260000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		119088				
2202 - 02 - 104 - 64 - 47 - 01 4		6	01-APR-26	1095328	921929	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	173399	
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		58049				
2202 - 02 - 104 - 64 - 47 - 01 118		266	29-APR-26	1318708	1155648	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163060	
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		74705				
2202 - 02 - 104 - 64 - 47 - 01 122		270	29-APR-26	1606492	1397269	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	209223	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		104218				
2202 - 02 - 104 - 64 - 47 - 01 125		273	29-APR-26	1791016	1476403	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	314613	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		103398				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 26 <====Deduction Classification====>	26	28	01-APR-26	3907472	3049566	
Deduction Amount				NET DED:-	857906	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		7750				
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		644000				
8011 - 00 - 107 - 00 - 00 - 00		1485				
8342 - 00 - 117 - 01 - 02 - 00		190471				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 02 - 104 - 64 - 47 - 01 27 <====Deduction Classification====>	27	29	01-APR-26	1752204	1486591	
Deduction Amount				NET DED:-	265613	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		4250				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		105513				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 47 - 01 1 <====Deduction Classification====>	1	3	01-APR-26	1782111	1491270	
Deduction Amount				NET DED:-	290841	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		4100				
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		86091				
2202 - 02 - 104 - 64 - 47 - 01 11 <====Deduction Classification====>	11	13	01-APR-26	1295227	1133725	
Deduction Amount				NET DED:-	161502	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2825				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		73147				
2202 - 02 - 104 - 64 - 47 - 01 12 <====Deduction Classification====>	12	14	01-APR-26	847679	709943	
Deduction Amount				NET DED:-	137736	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2100				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		34256				
2202 - 02 - 104 - 64 - 47 - 01	46	156	24-APR-26	4003121	3138987	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	864134	
0028 - 00 - 107 - 00 - 00 - 00		7875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		205				
8009 - 01 - 101 - 00 - 00 - 00		644000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		196554				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 02 - 104 - 64 - 47 - 01	47	157	24-APR-26	2044096	1646105	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	397991	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		94566				
2202 - 02 - 104 - 64 - 47 - 01	48	158	24-APR-26	1782618	1507963	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	274655	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		107555				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 47 - 01	50	160	24-APR-26	2050822	1808973	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	241849	
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		130				

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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		155000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		81244				
2202 - 02 - 104 - 64 - 47 - 01		54	165	24-APR-26	679758	591200
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88558		
DDO CODE:-				70107		
0028 - 00 - 107 - 00 - 00 - 00		1825				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		46438				
2202 - 02 - 104 - 64 - 47 - 01		15	17	01-APR-26	809604	692009
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 117595		
DDO CODE:-				70107		
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		35140				
2202 - 02 - 104 - 64 - 47 - 01		68	179	24-APR-26	1581448	1320136
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 261312		
DDO CODE:-				70107		
0028 - 00 - 107 - 00 - 00 - 00		3775				
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		188000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		68907				
2202 - 02 - 104 - 64 - 47 - 01		71	182	24-APR-26	1425802	1134063
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 291739		
DDO CODE:-				70107		
0028 - 00 - 107 - 00 - 00 - 00		3100				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		242000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		46104				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01 73			184	24-APR-26		704098 602564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 101534
0028 - 00 - 107 - 00 - 00 - 00			1975			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			29199			
2202 - 02 - 104 - 64 - 47 - 01 81			192	24-APR-26		861878 723478
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 138400
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			101000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			34920			
2202 - 02 - 104 - 64 - 47 - 01 18			20	01-APR-26		1933484 1700616
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 232868
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			72498			
2202 - 02 - 104 - 64 - 47 - 01 92			203	24-APR-26		859214 737705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 121509
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			320			
8342 - 00 - 117 - 01 - 02 - 00			38869			
2202 - 02 - 104 - 64 - 47 - 01 19			21	01-APR-26		1493110 1314738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 178372
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			65000			

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			108442			
2202 - 02 - 104 - 64 - 47 - 01 99		210	24-APR-26		1115938	941272
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	174666
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE: -	70107
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			59316			
2202 - 02 - 104 - 64 - 47 - 01 20		22	01-APR-26		1562139	1318257
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	243882
0028 - 00 - 107 - 00 - 00 - 00			3775		DDO CODE: -	70107
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			178000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			61507			
2202 - 02 - 104 - 64 - 47 - 01 109		221	24-APR-26		1614838	1432963
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	181875
0028 - 00 - 107 - 00 - 00 - 00			4325		DDO CODE: -	70107
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			111885			
2202 - 02 - 104 - 64 - 47 - 01 111		223	24-APR-26		2143092	1858468
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	284624
0028 - 00 - 107 - 00 - 00 - 00			4425		DDO CODE: -	70107
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			121598			
8658 - 00 - 112 - 00 - 00 - 00			7711			

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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			114	238	27-APR-26	1675776	1395195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	280581
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			200000				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			76016				
2202 - 02 - 104 - 64 - 47 - 01			22	24	01-APR-26	692467	591486
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100981
0028 - 00 - 107 - 00 - 00 - 00			1975			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			28646				
2202 - 02 - 104 - 64 - 47 - 01			33	35	01-APR-26	2171708	1883063
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	288645
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			795				
8342 - 00 - 117 - 01 - 02 - 00			125384				
8658 - 00 - 112 - 00 - 00 - 00			7711				
2202 - 02 - 104 - 64 - 47 - 01			2	4	01-APR-26	2035449	1653212
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	382237
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			260000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			116827				
2202 - 02 - 104 - 64 - 47 - 01			43	45	01-APR-26	72453	72248
<=====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 3 <=====Deduction Classification=====>	5	01-APR-26		1402069	1111203	
			Deduction Amount	NET DED:-	290866	
0028 - 00 - 107 - 00 - 00 - 00			3100	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			242000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			45231			
2202 - 02 - 104 - 64 - 47 - 01 7 <=====Deduction Classification=====>	9	01-APR-26		1578259	1371150	
			Deduction Amount	NET DED:-	207109	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			102104			
2202 - 02 - 104 - 64 - 47 - 02 55 <=====Deduction Classification=====>	166	24-APR-26		222000	221935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 52 <=====Deduction Classification=====>	163	24-APR-26		217500	217430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 58 <=====Deduction Classification=====>	169	24-APR-26		420500	419390	
			Deduction Amount	NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 47 - 02 67 <=====Deduction Classification=====>	178	24-APR-26		238500	238420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 69 <=====Deduction Classification=====>	180	24-APR-26		468500	467365	
			Deduction Amount	NET DED:-	1135	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 47 - 02 70 <=====Deduction Classification=====>	181	24-APR-26		198000	197920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	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	82	193	24-APR-26	157500	157450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	86	197	24-APR-26	238500	238415	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	87	198	24-APR-26	522000	520735	
<====Deduction Classification====> Deduction Amount				NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 47 - 02	88	199	24-APR-26	253500	253410	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	89	200	24-APR-26	145500	145455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	93	204	24-APR-26	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	96	207	24-APR-26	214500	214425	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	98	209	24-APR-26	439500	438995	
<====Deduction Classification====> Deduction Amount				NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 47 - 02	121	269	29-APR-26	147000	146945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	123	271	29-APR-26	645000	642960	
<====Deduction Classification====> Deduction Amount				NET DED:-	2040	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 02 - 104 - 64 - 47 - 02	126	274	29-APR-26	266500	265925	
<====Deduction Classification====> Deduction Amount				NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70107	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 47 - 02		56	167	24-APR-26	603000	601345
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1655
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 47 - 02		77	188	24-APR-26	202500	202440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07		97	208	24-APR-26	12000	11995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07		85	196	24-APR-26	12000	11995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01		66	177	24-APR-26	923832	817994
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	105838
0028 - 00 - 107 - 00 - 00 - 00			2075		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			53168			
2202 - 03 - 103 - 76 - 00 - 01		17	19	01-APR-26	908868	804038
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	104830
0028 - 00 - 107 - 00 - 00 - 00			2075		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			52160			
2202 - 03 - 103 - 76 - 00 - 01		129	277	29-APR-26	103706	94364
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	9342
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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		9117				
2202 - 03 - 103 - 76 - 00 - 02		65	176	24-APR-26	213000	212320
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		680
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 03 - 103 - 76 - 00 - 02		127	275	29-APR-26	20100	20090
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		70107
7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 48 - 01		94	143	01-APR-26	2385571	2177921
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		207650
0028 - 00 - 107 - 00 - 00 - 00		10400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		410				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		195565				
2202 - 01 - 101 - 63 - 48 - 01		39	40	01-APR-26	2037059	1849697
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187362
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		875				
8342 - 00 - 117 - 01 - 02 - 00		125247				
2202 - 01 - 101 - 63 - 48 - 01		370	981	23-APR-26	621424	509740
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		111684
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		50				

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107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		29704				
2202 - 01 - 101 - 63 - 48 - 01		236	525	20-APR-26	1980736	1573657
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		407079
0028 - 00 - 107 - 00 - 00 - 00		4375		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		66869				
2202 - 01 - 101 - 63 - 48 - 01		311	716	22-APR-26	7533386	5903645
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1629741
0028 - 00 - 107 - 00 - 00 - 00		14650		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		375				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1387500				
8011 - 00 - 107 - 00 - 00 - 00		2340				
8342 - 00 - 117 - 01 - 02 - 00		224726				
2202 - 01 - 101 - 63 - 48 - 01		64	113	01-APR-26	55875	48773
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7102
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2202 - 01 - 101 - 63 - 48 - 01		68	117	01-APR-26	1980954	1715482
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		265472
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		795				

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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		117152				
8658 - 00 - 112 - 00 - 00 - 00		200				
2202 - 01 - 101 - 63 - 48 - 01		11	12	01-APR-26	681956	581339
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100617
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		23777				
2202 - 01 - 101 - 63 - 48 - 01		12	13	01-APR-26	80300	72997
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7303
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		7068				
2202 - 01 - 101 - 63 - 48 - 01		90	139	01-APR-26	1867982	1704831
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		163151
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		315				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		153671				
2202 - 01 - 101 - 63 - 48 - 01		92	141	01-APR-26	5990961	4844159
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1146802
0028 - 00 - 107 - 00 - 00 - 00		12975		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		898000				
8011 - 00 - 107 - 00 - 00 - 00		2055				
8342 - 00 - 117 - 01 - 02 - 00		233412				
2202 - 01 - 101 - 63 - 48 - 01		95	144	01-APR-26	7156476	5666932
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1489544
0028 - 00 - 107 - 00 - 00 - 00		13200		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							335				
8009 - 01 - 101 - 00 - 00 - 00							11250				
8009 - 01 - 101 - 00 - 00 - 00							1297000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							165734				
2202 - 01 - 101 - 63 - 48 - 01 96							145	01-APR-26		7470076	5853434
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1616642
0028 - 00 - 107 - 00 - 00 - 00							14850				
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1372500				
8011 - 00 - 107 - 00 - 00 - 00							2370				
8342 - 00 - 117 - 01 - 02 - 00							226392				
2202 - 01 - 101 - 63 - 48 - 01 97							146	01-APR-26		9141625	7065810
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2075815
0028 - 00 - 107 - 00 - 00 - 00							18250				
0030 - 02 - 102 - 00 - 00 - 00							470				
8009 - 01 - 101 - 00 - 00 - 00							1726000				
8011 - 00 - 107 - 00 - 00 - 00							2710				
8342 - 00 - 117 - 01 - 02 - 00							328385				
2202 - 01 - 101 - 63 - 48 - 01 105							154	01-APR-26		127350	115924
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		11426
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							11191				
2202 - 01 - 101 - 63 - 48 - 01 15							16	01-APR-26		1689064	1469467
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		219597
0028 - 00 - 107 - 00 - 00 - 00							3775				
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							150000				

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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		490				
8342 - 00 - 117 - 01 - 02 - 00		65227				
2202 - 01 - 101 - 63 - 48 - 01		16	17	01-APR-26	1919122	1515815
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		403307
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		63242				
2202 - 01 - 101 - 63 - 48 - 01		113	322	01-APR-26	7982411	6816261
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1166150
0028 - 00 - 107 - 00 - 00 - 00		16800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		425				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		766500				
8011 - 00 - 107 - 00 - 00 - 00		2490				
8342 - 00 - 117 - 01 - 02 - 00		365135				
8658 - 00 - 112 - 00 - 00 - 00		14500				
2202 - 01 - 101 - 63 - 48 - 01		377	988	23-APR-26	2033519	1730133
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		303386
0028 - 00 - 107 - 00 - 00 - 00		5675		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		91676				
2202 - 01 - 101 - 63 - 48 - 01		234	523	20-APR-26	3904444	3500527
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		403917
0028 - 00 - 107 - 00 - 00 - 00		10950		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		330				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		162000				

NET DED:- 403307
DDO CODE:- 70312

NET DED:- 1166150
DDO CODE:- 70312

NET DED:- 303386
DDO CODE:- 70312

NET DED:- 403917
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=====>						
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		229062				
2202 - 01 - 101 - 63 - 48 - 01 2		3	01-APR-26		2001233	1744602
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		256631
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-		70312
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		89936				
0028 - 00 - 107 - 00 - 00 - 00		5675				
2202 - 01 - 101 - 63 - 48 - 01 318		742	22-APR-26		120334	97552
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		22782
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 01 - 101 - 63 - 48 - 01 29		30	01-APR-26		80300	72997
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7303
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		7068				
2202 - 01 - 101 - 63 - 48 - 01 31		32	01-APR-26		1683746	1346348
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		337398
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		280000				
8011 - 00 - 107 - 00 - 00 - 00		535				
8342 - 00 - 117 - 01 - 02 - 00		52718				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	116	325	01-APR-26	77500	70445	
<=====Deduction Classification=====>				NET DED:-	7055	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6820				
2202 - 01 - 101 - 63 - 48 - 01	37	38	01-APR-26	2079222	1625471	
<=====Deduction Classification=====>				NET DED:-	453751	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		5450				
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		82356				
2202 - 01 - 101 - 63 - 48 - 01	3	4	01-APR-26	969330	852003	
<=====Deduction Classification=====>				NET DED:-	117327	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2525				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		64500				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		49817				
2202 - 01 - 101 - 63 - 48 - 01	134	423	20-APR-26	2123990	1668644	
<=====Deduction Classification=====>				NET DED:-	455346	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		5450				
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		83951				
2202 - 01 - 101 - 63 - 48 - 01	149	438	20-APR-26	1882516	1519714	
<=====Deduction Classification=====>				NET DED:-	362802	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		645				

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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		87522				
2202 - 01 - 101 - 63 - 48 - 01		43	44	01-APR-26	644552	530469
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 114083		
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31933				
2202 - 01 - 101 - 63 - 48 - 01		166	455	20-APR-26	1716700	1377869
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 338831		
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		280000				
8011 - 00 - 107 - 00 - 00 - 00		535				
8342 - 00 - 117 - 01 - 02 - 00		54151				
2202 - 01 - 101 - 63 - 48 - 01		45	46	01-APR-26	2011267	1679352
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 331915		
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		251000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		75675				
2202 - 01 - 101 - 63 - 48 - 01		174	463	20-APR-26	1047806	880203
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 167603		
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		104000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		60453				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				176	465	20-APR-26	518400	479669	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38731	
0028 - 00 - 107 - 00 - 00 - 00				1300			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				27241					
2202 - 01 - 101 - 63 - 48 - 01				178	467	20-APR-26	2982980	2289348	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	693632	
0028 - 00 - 107 - 00 - 00 - 00				6500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				195					
8009 - 01 - 101 - 00 - 00 - 00				591000					
8011 - 00 - 107 - 00 - 00 - 00				910					
8342 - 00 - 117 - 01 - 02 - 00				95027					
2202 - 01 - 101 - 63 - 48 - 01				186	475	20-APR-26	2023668	1754271	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	269397	
0028 - 00 - 107 - 00 - 00 - 00				5650			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				175					
8009 - 01 - 101 - 00 - 00 - 00				6500					
8009 - 01 - 101 - 00 - 00 - 00				136000					
8011 - 00 - 107 - 00 - 00 - 00				795					
8342 - 00 - 117 - 01 - 02 - 00				120277					
2202 - 01 - 101 - 63 - 48 - 01				204	493	20-APR-26	4157757	3202324	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	955433	
0028 - 00 - 107 - 00 - 00 - 00				8725			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				255					
8009 - 01 - 101 - 00 - 00 - 00				811000					
8011 - 00 - 107 - 00 - 00 - 00				1225					
8342 - 00 - 117 - 01 - 02 - 00				134213					
8658 - 00 - 123 - 00 - 00 - 00				15					
2202 - 01 - 101 - 63 - 48 - 01				4	5	01-APR-26	258353	244318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	14035	
8342 - 00 - 117 - 01 - 02 - 00				13160			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=====>											
0028 - 00 - 107 - 00 - 00 - 00						775					
0030 - 02 - 102 - 00 - 00 - 00						25					
8011 - 00 - 107 - 00 - 00 - 00						75					
2202 - 01 - 101 - 63 - 48 - 01						50	51	01-APR-26	2827408	2145170	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	682238
0028 - 00 - 107 - 00 - 00 - 00						6175				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						185					
8009 - 01 - 101 - 00 - 00 - 00						591000					
8011 - 00 - 107 - 00 - 00 - 00						865					
8342 - 00 - 117 - 01 - 02 - 00						84013					
2202 - 01 - 101 - 63 - 48 - 01						51	52	01-APR-26	109350	99474	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	9876
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						9641					
2202 - 01 - 101 - 63 - 48 - 01						233	522	20-APR-26	263354	249064	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	14290
0028 - 00 - 107 - 00 - 00 - 00						775				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						25					
8011 - 00 - 107 - 00 - 00 - 00						75					
8342 - 00 - 117 - 01 - 02 - 00						13415					
2202 - 01 - 101 - 63 - 48 - 01						235	524	20-APR-26	111216	101153	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10063
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						9828					
2202 - 01 - 101 - 63 - 48 - 01						52	53	01-APR-26	1849282	1488330	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	360952
0028 - 00 - 107 - 00 - 00 - 00						4500				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		135				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		85672				
2202 - 01 - 101 - 63 - 48 - 01	53	54	01-APR-26	1117045	1031942	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85103	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		39278				
2202 - 01 - 101 - 63 - 48 - 01	54	55	01-APR-26	1030499	864044	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	166455	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		104000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		59305				
2202 - 01 - 101 - 63 - 48 - 01	55	56	01-APR-26	4096594	3150905	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	945689	
0028 - 00 - 107 - 00 - 00 - 00		8850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		811000				
8011 - 00 - 107 - 00 - 00 - 00		1210				
8342 - 00 - 117 - 01 - 02 - 00		124359				
8658 - 00 - 123 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 48 - 01	244	565	20-APR-26	1767376	1599472	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	167904	
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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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		800				
8342 - 00 - 117 - 01 - 02 - 00		121349				
2202 - 01 - 101 - 63 - 48 - 01	245	566	20-APR-26	6213696	5016946	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1196750	
0028 - 00 - 107 - 00 - 00 - 00		13175		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		365				
8009 - 01 - 101 - 00 - 00 - 00		925000				
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		250125				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 01 - 101 - 63 - 48 - 01	263	584	20-APR-26	1947308	1616897	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	330411	
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		251000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		74341				
2202 - 01 - 101 - 63 - 48 - 01	5	6	01-APR-26	1887018	1664411	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	222607	
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		91422				
2202 - 01 - 101 - 63 - 48 - 01	285	669	21-APR-26	105520	80285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 48 - 01			301	690	21-APR-26	57155 56950
<=====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			305	699	21-APR-26	1763998 1538934
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 225064
0028 - 00 - 107 - 00 - 00 - 00			3825			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			490			
8342 - 00 - 117 - 01 - 02 - 00			70644			
2202 - 01 - 101 - 63 - 48 - 01			6	7	01-APR-26	2115306 1813020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 302286
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			155			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			76526			
2202 - 01 - 101 - 63 - 48 - 01			308	704	21-APR-26	8147820 6931497
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1216323
0028 - 00 - 107 - 00 - 00 - 00			16800			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			425			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			814500			
8011 - 00 - 107 - 00 - 00 - 00			2460			
8342 - 00 - 117 - 01 - 02 - 00			364338			
8658 - 00 - 112 - 00 - 00 - 00			17500			
2202 - 01 - 101 - 63 - 48 - 01			309	705	21-APR-26	1897724 1731584
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 166140
0028 - 00 - 107 - 00 - 00 - 00			8100			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			315			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			156660			

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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	310	706	21-APR-26	108404	108199	
<=====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	312	717	22-APR-26	2423422	2211933	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	211489	
0028 - 00 - 107 - 00 - 00 - 00		10425		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		410				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		199379				
2202 - 01 - 101 - 63 - 48 - 01	320	744	22-APR-26	3942688	3117297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	825391	
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		677000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		138256				
2202 - 01 - 101 - 63 - 48 - 01	321	745	22-APR-26	985704	857408	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	128296	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		74500				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		50786				
2202 - 01 - 101 - 63 - 48 - 01	329	753	22-APR-26	9114490	7105421	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2009069	
0028 - 00 - 107 - 00 - 00 - 00		17850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		460				
8009 - 01 - 101 - 00 - 00 - 00		1646000				
8011 - 00 - 107 - 00 - 00 - 00		2650				
8342 - 00 - 117 - 01 - 02 - 00		342109				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	330	754	22-APR-26	7471305	5921641	
<====Deduction Classification====>				NET DED:-	1549664	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		13600				
0030 - 02 - 102 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		11250				
8009 - 01 - 101 - 00 - 00 - 00		1347000				
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		175384				
2202 - 01 - 101 - 63 - 48 - 01	7	8	01-APR-26	235226	202255	
<====Deduction Classification====>				NET DED:-	32971	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 48 - 01	348	836	22-APR-26	1028424	942763	
<====Deduction Classification====>				NET DED:-	85661	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2250				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		40041				
2202 - 01 - 101 - 63 - 48 - 01	353	841	22-APR-26	775048	666528	
<====Deduction Classification====>				NET DED:-	108520	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31445				
2202 - 01 - 101 - 63 - 48 - 01	356	844	22-APR-26	2498886	2193858	
<====Deduction Classification====>				NET DED:-	305028	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		6250				
0030 - 02 - 102 - 00 - 00 - 00		185				

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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		165000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		132648				
2202 - 01 - 101 - 63 - 48 - 01		8	9	01-APR-26	509154	470942
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 38212		
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		26722				
2202 - 01 - 101 - 63 - 48 - 01		372	983	23-APR-26	1976840	1670582
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 306258		
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		75878				
2202 - 01 - 101 - 63 - 48 - 01		376	987	23-APR-26	1691726	1514200
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 177526		
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		86796				
2202 - 01 - 101 - 63 - 48 - 01		378	989	23-APR-26	2581952	2160282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 421670		
0028 - 00 - 107 - 00 - 00 - 00		5675		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		97475				

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107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			17500			
2202 - 01 - 101 - 63 - 48 - 01 1			2	01-APR-26	2610475	2194788
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	415687
0028 - 00 - 107 - 00 - 00 - 00			5275		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			170			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			101902			
8658 - 00 - 112 - 00 - 00 - 00			17500			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 48 - 01 20			21	01-APR-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 48 - 01 27			28	01-APR-26	2457591	2155083
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	302508
0028 - 00 - 107 - 00 - 00 - 00			6250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			185			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			130128			
2202 - 01 - 101 - 63 - 48 - 01 28			29	01-APR-26	3838624	3439054
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	399570
0028 - 00 - 107 - 00 - 00 - 00			10950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			330			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			162000			
8011 - 00 - 107 - 00 - 00 - 00			1425			
8342 - 00 - 117 - 01 - 02 - 00			224715			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				231	520	20-APR-26	873725	873395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				369	980	23-APR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				337	761	22-APR-26	82500	82465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				328	752	22-APR-26	288000	287905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				327	751	22-APR-26	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				326	750	22-APR-26	109450	109400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				413	1096	24-APR-26	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				120	406	17-APR-26	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				121	410	20-APR-26	47500	47475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				122	411	20-APR-26	400000	399850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				123	412	20-APR-26	45000	44975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				124	413	20-APR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				125	414	20-APR-26	45000	44975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				140	429	20-APR-26	66000	65970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				143	432	20-APR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				147	436	20-APR-26	384000	383855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				157	446	20-APR-26	190500	190435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				162	451	20-APR-26	4355		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				167	456	20-APR-26	271500	271405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				169	458	20-APR-26	75000	74975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				171	460	20-APR-26	322500	322380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				173	462	20-APR-26	157500	157435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				196	485	20-APR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				197	486	20-APR-26	252000	251910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	201	490	20-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	209	498	20-APR-26	36000	35980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	216	505	20-APR-26	64500	64475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	229	518	20-APR-26	282000	281895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	230	519	20-APR-26	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	232	521	20-APR-26	235500	235415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	242	563	20-APR-26	366000	365875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	243	564	20-APR-26	205500	205410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	246	567	20-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	248	569	20-APR-26	631500	631265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			235	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	249	570	20-APR-26	737500	737210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00			290	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	250	571	20-APR-26	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02			260	581	20-APR-26	274500	274390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			261	582	20-APR-26	57000	56970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			262	583	20-APR-26	153000	152940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			303	697	21-APR-26	456000	455820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			304	698	21-APR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			306	700	21-APR-26	1164725	1164285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00			440			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			313	718	22-APR-26	577500	577225
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			314	719	22-APR-26	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			315	720	22-APR-26	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			316	721	22-APR-26	9725	9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			317	722	22-APR-26	1501500	1500985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00			515			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			325	749	22-APR-26	718500	718265
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	70312

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 48 - 01 <=====Deduction Classification=====>						118	341	01-APR-26	1153579	1043336
						Deduction Amount			NET DED:-	110243
0028 - 00 - 107 - 00 - 00 - 00						3100			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00						85				
0070 - 60 - 800 - 03 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						615				
8342 - 00 - 117 - 01 - 02 - 00						94943				
2202 - 01 - 107 - 66 - 48 - 01 <=====Deduction Classification=====>						401	1055	24-APR-26	1208952	1093643
						Deduction Amount			NET DED:-	115309
0028 - 00 - 107 - 00 - 00 - 00						3250			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00						90				
0070 - 60 - 800 - 03 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						645				
8342 - 00 - 117 - 01 - 02 - 00						99824				
2202 - 01 - 107 - 66 - 48 - 01 <=====Deduction Classification=====>						119	342	01-APR-26	35459	32282
						Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2202 - 01 - 107 - 66 - 48 - 02 <=====Deduction Classification=====>						400	1054	24-APR-26	135000	134830
						Deduction Amount			NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00						45				
2202 - 01 - 107 - 66 - 48 - 02 <=====Deduction Classification=====>						357	933	23-APR-26	108000	107960
						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>						56	57	01-APR-26	14427917	11652264
						Deduction Amount			NET DED:-	2775653
0028 - 00 - 107 - 00 - 00 - 00						35525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						975				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						850					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8009 - 01 - 101 - 00 - 00 - 00						2087800					
8011 - 00 - 107 - 00 - 00 - 00						6015					
8342 - 00 - 117 - 01 - 02 - 00						546488					
8658 - 00 - 112 - 00 - 00 - 00						63000					
2202 - 02 - 001 - 58 - 48 - 01						161	450	20-APR-26	14762308	11927327	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2834981
0028 - 00 - 107 - 00 - 00 - 00						35800				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						980					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8009 - 01 - 101 - 00 - 00 - 00						2132800					
8011 - 00 - 107 - 00 - 00 - 00						6060					
8342 - 00 - 117 - 01 - 02 - 00						561191					
8658 - 00 - 112 - 00 - 00 - 00						63000					
2202 - 02 - 001 - 58 - 48 - 02						395	1006	23-APR-26	10500	10495	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02						392	1003	23-APR-26	9000	8995	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02						397	1008	23-APR-26	19685	19675	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02						164	453	20-APR-26	239225	239125	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						100				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 - 001 - 58 - 48 - 02	226	515	20-APR-26	89500	89470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	363	939	23-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	165	454	20-APR-26	323000	322875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	393	1004	23-APR-26	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	394	1005	23-APR-26	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	396	1007	23-APR-26	20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	111	320	01-APR-26	120375	120170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	112	321	01-APR-26	72225	72020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	114	323	01-APR-26	94300	85757	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8543	
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			8308			
2202 - 02 - 104 - 64 - 48 - 01	115	324	01-APR-26	29232	26685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 48 - 01		32	33	01-APR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 48 - 01		33	34	01-APR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 48 - 01		34	35	01-APR-26	2755166	2213562
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	541604
0028 - 00 - 107 - 00 - 00 - 00			5875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			410000			
8011 - 00 - 107 - 00 - 00 - 00			1035			
8342 - 00 - 117 - 01 - 02 - 00			122734			
8658 - 00 - 112 - 00 - 00 - 00			1800			
2202 - 02 - 104 - 64 - 48 - 01		35	36	01-APR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			

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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			36	37	01-APR-26	3804719 2915764
<====Deduction Classification====>			Deduction Amount			NET DED:- 888955
0028 - 00 - 107 - 00 - 00 - 00			7025			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			703000			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			118300			
8658 - 00 - 112 - 00 - 00 - 00			59400			
2202 - 02 - 104 - 64 - 48 - 01			38	39	01-APR-26	1492156 1215252
<====Deduction Classification====>			Deduction Amount			NET DED:- 276904
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			202000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			70674			
2202 - 02 - 104 - 64 - 48 - 01			40	41	01-APR-26	2730870 2168752
<====Deduction Classification====>			Deduction Amount			NET DED:- 562118
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			435000			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			107343			
8658 - 00 - 112 - 00 - 00 - 00			9500			
2202 - 02 - 104 - 64 - 48 - 01			41	42	01-APR-26	1864978 1580320
<====Deduction Classification====>			Deduction Amount			NET DED:- 284658
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			119478			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			42	43	01-APR-26	1370147	1233231
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	136916
0028 - 00 - 107 - 00 - 00 - 00			3575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			97686				
2202 - 02 - 104 - 64 - 48 - 01			156	445	20-APR-26	1687295	1469761
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	217534
0028 - 00 - 107 - 00 - 00 - 00			4225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			115000				
8011 - 00 - 107 - 00 - 00 - 00			720				
8342 - 00 - 117 - 01 - 02 - 00			97459				
2202 - 02 - 104 - 64 - 48 - 01			44	45	01-APR-26	679140	618870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60270
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			12000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			45540				
2202 - 02 - 104 - 64 - 48 - 01			177	466	20-APR-26	630224	574347
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55877
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			12000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			41462				
2202 - 02 - 104 - 64 - 48 - 01			179	468	20-APR-26	1427282	1108967
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	318315
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			262000				

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<====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		52190				
2202 - 02 - 104 - 64 - 48 - 01		46	47	01-APR-26	1455173	1278690
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	176483	
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		106000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		66513				
2202 - 02 - 104 - 64 - 48 - 01		181	470	20-APR-26	913548	723269
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190279	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		42329				
2202 - 02 - 104 - 64 - 48 - 01		182	471	20-APR-26	3753248	2994214
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	759034	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		568000				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		180914				
2202 - 02 - 104 - 64 - 48 - 01		183	472	20-APR-26	4977646	4100947
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	876699	
0028 - 00 - 107 - 00 - 00 - 00		9625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		625000				
8011 - 00 - 107 - 00 - 00 - 00		1830				
8342 - 00 - 117 - 01 - 02 - 00		239989				

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7 Education							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			47	48	01-APR-26	1409992	1143341
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	266651
0028 - 00 - 107 - 00 - 00 - 00			3525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			202000				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			60516				
2202 - 02 - 104 - 64 - 48 - 01			194	483	20-APR-26	1363316	1162374
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200942
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			107000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			89352				
2202 - 02 - 104 - 64 - 48 - 01			198	487	20-APR-26	2925032	2363848
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	561184
0028 - 00 - 107 - 00 - 00 - 00			6075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			165				
8009 - 01 - 101 - 00 - 00 - 00			427000				
8011 - 00 - 107 - 00 - 00 - 00			1035				
8342 - 00 - 117 - 01 - 02 - 00			125109				
8658 - 00 - 112 - 00 - 00 - 00			1800				
2202 - 02 - 104 - 64 - 48 - 01			48	49	01-APR-26	981575	821032
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160543
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			125000				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			33203				
2202 - 02 - 104 - 64 - 48 - 01			49	50	01-APR-26	2510766	1891800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	618966
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							456000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							121386				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2202 - 02 - 104 - 64 - 48 - 01							220	509	20-APR-26	1554774	1359014
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		195760
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							545				
8342 - 00 - 117 - 01 - 02 - 00							79890				
2202 - 02 - 104 - 64 - 48 - 01							221	510	20-APR-26	941160	717214
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		223946
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							52001				
2202 - 02 - 104 - 64 - 48 - 01							222	511	20-APR-26	765268	699292
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		65976
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							18382				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							45159				
2202 - 02 - 104 - 64 - 48 - 01							227	516	20-APR-26	36038	32804
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3234
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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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			3049			
2202 - 02 - 104 - 64 - 48 - 01		404	1065	24-APR-26	19507	16970
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2537
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2402		
2202 - 02 - 104 - 64 - 48 - 01		405	1066	24-APR-26	19507	16970
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2537
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2402		
2202 - 02 - 104 - 64 - 48 - 01		406	1067	24-APR-26	19507	16960
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2402		
2202 - 02 - 104 - 64 - 48 - 01		407	1068	24-APR-26	19507	16960
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2402		
2202 - 02 - 104 - 64 - 48 - 01		409	1070	24-APR-26	19507	16960
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2402		

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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	91	140	01-APR-26	106875	97262	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9613	
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		9378				
2202 - 02 - 104 - 64 - 48 - 01	117	326	01-APR-26	140650	85385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 48 - 01	253	574	20-APR-26	765946	671819	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94127	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		46217				
2202 - 02 - 104 - 64 - 48 - 01	69	118	01-APR-26	518589	425051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93538	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31513				
2202 - 02 - 104 - 64 - 48 - 01	296	680	21-APR-26	6985596	5716029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1269567	
0028 - 00 - 107 - 00 - 00 - 00		14575		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		390				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		881000				
8011 - 00 - 107 - 00 - 00 - 00		2640				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			349062			
8658 - 00 - 112 - 00 - 00 - 00			21600			
2202 - 02 - 104 - 64 - 48 - 01		154	443	20-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 48 - 01		277	638	21-APR-26	706696	575434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	131262
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			29217			
2202 - 02 - 104 - 64 - 48 - 01		278	639	21-APR-26	668134	523568
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	144566
0028 - 00 - 107 - 00 - 00 - 00			1850	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			23591			
8658 - 00 - 112 - 00 - 00 - 00			18800			
2202 - 02 - 104 - 64 - 48 - 01		63	64	01-APR-26	1227963	902972
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	324991
0028 - 00 - 107 - 00 - 00 - 00			2625	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			31916			
8658 - 00 - 112 - 00 - 00 - 00			25000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	279	640	21-APR-26	1286112	1052888	
<=====Deduction Classification=====>				NET DED:-	233224	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3225				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		61354				
2202 - 02 - 104 - 64 - 48 - 01	280	641	21-APR-26	1081210	953170	
<=====Deduction Classification=====>				NET DED:-	128040	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2825				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		56710				
2202 - 02 - 104 - 64 - 48 - 01	281	642	21-APR-26	1238834	1026861	
<=====Deduction Classification=====>				NET DED:-	211973	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2850				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		135500				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		73108				
2202 - 02 - 104 - 64 - 48 - 01	282	643	21-APR-26	482750	375274	
<=====Deduction Classification=====>				NET DED:-	107476	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		21126				
2202 - 02 - 104 - 64 - 48 - 01	283	644	21-APR-26	1719036	1528742	
<=====Deduction Classification=====>				NET DED:-	190294	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4450				
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		1000				

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107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			120939			
2202 - 02 - 104 - 64 - 48 - 01		291	675	21-APR-26	2001574	1595331
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	406243
0028 - 00 - 107 - 00 - 00 - 00			4025		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			315000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			86523			
2202 - 02 - 104 - 64 - 48 - 01		292	676	21-APR-26	3243268	2652286
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	590982
0028 - 00 - 107 - 00 - 00 - 00			7225		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			410000			
8011 - 00 - 107 - 00 - 00 - 00			1185			
8342 - 00 - 117 - 01 - 02 - 00			172382			
2202 - 02 - 104 - 64 - 48 - 01		293	677	21-APR-26	2086192	1789543
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	296649
0028 - 00 - 107 - 00 - 00 - 00			4500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			197000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			94329			
2202 - 02 - 104 - 64 - 48 - 01		295	679	21-APR-26	528648	434358
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	94290
0028 - 00 - 107 - 00 - 00 - 00			1700		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			32265			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			298	682	21-APR-26	2733973	2237776
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	496197
0028 - 00 - 107 - 00 - 00 - 00			5925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			160				
8009 - 01 - 101 - 00 - 00 - 00			354000				
8011 - 00 - 107 - 00 - 00 - 00			870				
8342 - 00 - 117 - 01 - 02 - 00			123227				
8658 - 00 - 112 - 00 - 00 - 00			12000				
8658 - 00 - 123 - 00 - 00 - 00			15				
2202 - 02 - 104 - 64 - 48 - 01			299	683	21-APR-26	1729736	1381472
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	348264
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			265000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			78909				
2202 - 02 - 104 - 64 - 48 - 01			300	684	21-APR-26	1992684	1609179
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	383505
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			282000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			96430				
2202 - 02 - 104 - 64 - 48 - 01			307	701	21-APR-26	1896484	1609515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	286969
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			160000				
8011 - 00 - 107 - 00 - 00 - 00			915				
8342 - 00 - 117 - 01 - 02 - 00			121789				
2202 - 02 - 104 - 64 - 48 - 01			331	755	22-APR-26	536718	454262
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	82456
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				60000		
8011 - 00 - 107 - 00 - 00 - 00				160		
8342 - 00 - 117 - 01 - 02 - 00				21061		
2202 - 02 - 104 - 64 - 48 - 01				339 763 22-APR-26	2120257	1818411
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	301846
0028 - 00 - 107 - 00 - 00 - 00				4800	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				135		
8009 - 01 - 101 - 00 - 00 - 00				170000		
8011 - 00 - 107 - 00 - 00 - 00				885		
8342 - 00 - 117 - 01 - 02 - 00				126026		
2202 - 02 - 104 - 64 - 48 - 01				340 764 22-APR-26	5710783	4791451
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	919332
0028 - 00 - 107 - 00 - 00 - 00				12100	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				320		
0216 - 01 - 106 - 02 - 00 - 00				800		
8009 - 01 - 101 - 00 - 00 - 00				563500		
8011 - 00 - 107 - 00 - 00 - 00				2385		
8342 - 00 - 117 - 01 - 02 - 00				320227		
8658 - 00 - 112 - 00 - 00 - 00				20000		
2202 - 02 - 104 - 64 - 48 - 01				342 766 22-APR-26	1706234	1484462
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	221772
0028 - 00 - 107 - 00 - 00 - 00				4425	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				125		
8009 - 01 - 101 - 00 - 00 - 00				91000		
8011 - 00 - 107 - 00 - 00 - 00				600		
8342 - 00 - 117 - 01 - 02 - 00				120622		
8658 - 00 - 112 - 00 - 00 - 00				5000		
2202 - 02 - 104 - 64 - 48 - 01				343 767 22-APR-26	84160	68925
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 48 - 01		350	838	22-APR-26	3208444	2737693
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	470751
0028 - 00 - 107 - 00 - 00 - 00			7025		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			311000			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			151336			
2202 - 02 - 104 - 64 - 48 - 01		23	24	01-APR-26	3674431	3221854
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	452577
0028 - 00 - 107 - 00 - 00 - 00			8775		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			245			
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			1350			
8342 - 00 - 117 - 01 - 02 - 00			237207			
2202 - 02 - 104 - 64 - 48 - 01		24	25	01-APR-26	55100	47830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7035			
2202 - 02 - 104 - 64 - 48 - 01		25	26	01-APR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			

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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 26 <====Deduction Classification====>	27	01-APR-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 02 - 104 - 64 - 48 - 01 30 <====Deduction Classification====>	31	01-APR-26	Deduction Amount	3874688	3051922	
0028 - 00 - 107 - 00 - 00 - 00	8600			NET DED:-	822766	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	677000					
8011 - 00 - 107 - 00 - 00 - 00	1290					
8342 - 00 - 117 - 01 - 02 - 00	135631					
2202 - 02 - 104 - 64 - 48 - 01 108 <====Deduction Classification====>	317	01-APR-26	Deduction Amount	120375	120170	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 109 <====Deduction Classification====>	318	01-APR-26	Deduction Amount	120375	120170	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 110 <====Deduction Classification====>	319	01-APR-26	Deduction Amount	120375	120170	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 9 <====Deduction Classification====>	10	01-APR-26	Deduction Amount	664186	576893	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	87293	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	190					
8342 - 00 - 117 - 01 - 02 - 00	20663					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			399	1021	24-APR-26	1487470	1299003
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	188467
0028 - 00 - 107 - 00 - 00 - 00			3375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			116000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			68497				
2202 - 02 - 104 - 64 - 48 - 01			402	1063	24-APR-26	19507	16970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2537
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2402				
2202 - 02 - 104 - 64 - 48 - 01			403	1064	24-APR-26	19507	16970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2537
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2402				
2202 - 02 - 104 - 64 - 48 - 01			10	11	01-APR-26	2649995	2248832
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	401163
0028 - 00 - 107 - 00 - 00 - 00			6225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			170				
8009 - 01 - 101 - 00 - 00 - 00			250000				
8011 - 00 - 107 - 00 - 00 - 00			1110				
8342 - 00 - 117 - 01 - 02 - 00			142158				
8658 - 00 - 112 - 00 - 00 - 00			1500				
2202 - 02 - 104 - 64 - 48 - 01			65	114	01-APR-26	1700726	1358960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	341766
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			260000				
8011 - 00 - 107 - 00 - 00 - 00			555				

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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		77411				
2202 - 02 - 104 - 64 - 48 - 01		66	115	01-APR-26	2329178	1928250
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		400928
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		101823				
8658 - 00 - 112 - 00 - 00 - 00		18300				
2202 - 02 - 104 - 64 - 48 - 01		67	116	01-APR-26	729537	595748
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		133789
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31559				
2202 - 02 - 104 - 64 - 48 - 01		70	119	01-APR-26	1264695	1051636
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		213059
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		149000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		60189				
2202 - 02 - 104 - 64 - 48 - 01		71	120	01-APR-26	3159679	2574468
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		585211
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		410000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		166756				

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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 74 <=====Deduction Classification=====>	123	01-APR-26		2129872	1826108	
				NET DED:-	303764	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	140					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	127724					
2202 - 02 - 104 - 64 - 48 - 01 75 <=====Deduction Classification=====>	124	01-APR-26		5353781	4464047	
				NET DED:-	889734	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	11500					
0030 - 02 - 102 - 00 - 00 - 00	305					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	563500					
8011 - 00 - 107 - 00 - 00 - 00	2265					
8342 - 00 - 117 - 01 - 02 - 00	291364					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2202 - 02 - 104 - 64 - 48 - 01 76 <=====Deduction Classification=====>	125	01-APR-26		1968229	1563627	
				NET DED:-	404602	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	4025					
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	315000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	84882					
2202 - 02 - 104 - 64 - 48 - 01 77 <=====Deduction Classification=====>	126	01-APR-26		474701	367627	
				NET DED:-	107074	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	1125					
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	20724					
2202 - 02 - 104 - 64 - 48 - 01 78 <=====Deduction Classification=====>	127	01-APR-26		1560860	1379278	
				NET DED:-	181582	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	4025					

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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			125			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			86772			
2202 - 02 - 104 - 64 - 48 - 01 79		128	01-APR-26		752644	687527
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65117
0028 - 00 - 107 - 00 - 00 - 00			2075		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			18382			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			44300			
2202 - 02 - 104 - 64 - 48 - 01 80		129	01-APR-26		1606590	1393606
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	212984
0028 - 00 - 107 - 00 - 00 - 00			4225		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			91000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			112054			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2202 - 02 - 104 - 64 - 48 - 01 81		130	01-APR-26		1690542	1502545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	187997
0028 - 00 - 107 - 00 - 00 - 00			4450		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			118642			
2202 - 02 - 104 - 64 - 48 - 01 82		131	01-APR-26		2051500	1756641
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	294859
0028 - 00 - 107 - 00 - 00 - 00			4500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			130			

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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		197000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		92539				
2202 - 02 - 104 - 64 - 48 - 01 83 132 01-APR-26 <=====Deduction Classification=====> Deduction Amount				1533626	1339574	
0028 - 00 - 107 - 00 - 00 - 00		4175		NET DED:-	194052	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		78202				
2202 - 02 - 104 - 64 - 48 - 01 84 133 01-APR-26 <=====Deduction Classification=====> Deduction Amount				656713	518595	
0028 - 00 - 107 - 00 - 00 - 00		1850		NET DED:-	138118	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		23143				
8658 - 00 - 112 - 00 - 00 - 00		12800				
2202 - 02 - 104 - 64 - 48 - 01 85 134 01-APR-26 <=====Deduction Classification=====> Deduction Amount				166575	71440	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	95135	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		94900				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 48 - 01 86 135 01-APR-26 <=====Deduction Classification=====> Deduction Amount				1977522	1673841	
0028 - 00 - 107 - 00 - 00 - 00		4575		NET DED:-	303681	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		765				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		78061				
2202 - 02 - 104 - 64 - 48 - 01 87		136	01-APR-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01 88		137	01-APR-26	2693122	2199756	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	493366	
0028 - 00 - 107 - 00 - 00 - 00		5925		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		354000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		120396				
8658 - 00 - 112 - 00 - 00 - 00		12000				
8658 - 00 - 123 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 48 - 01 89		138	01-APR-26	427128	351018	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76110	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		29235				
2202 - 02 - 104 - 64 - 48 - 01 13		14	01-APR-26	1403609	1086284	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	317325	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		51200				

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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	72	121	01-APR-26	6863746	5601206	
<=====Deduction Classification=====>				NET DED:-	1262540	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		14575				
0030 - 02 - 102 - 00 - 00 - 00		390				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		881000				
8011 - 00 - 107 - 00 - 00 - 00		2640				
8342 - 00 - 117 - 01 - 02 - 00		342035				
8658 - 00 - 112 - 00 - 00 - 00		21600				
2202 - 02 - 104 - 64 - 48 - 01	336	760	22-APR-26	3847919	3313026	
<=====Deduction Classification=====>				NET DED:-	534893	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		8225				
0030 - 02 - 102 - 00 - 00 - 00		220				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		345500				
8011 - 00 - 107 - 00 - 00 - 00		1130				
8342 - 00 - 117 - 01 - 02 - 00		179668				
2202 - 02 - 104 - 64 - 48 - 01	160	449	20-APR-26	72738	72533	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	351	839	22-APR-26	2477366	2064673	
<=====Deduction Classification=====>				NET DED:-	412693	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4950				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		113353				
8658 - 00 - 112 - 00 - 00 - 00		18300				
2202 - 02 - 104 - 64 - 48 - 01	352	840	22-APR-26	1248702	923093	
<=====Deduction Classification=====>				NET DED:-	325609	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2625				
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		265000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		32534				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 48 - 01		359	935	23-APR-26	7344	6393
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 951		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		931				
2202 - 02 - 104 - 64 - 48 - 01		360	936	23-APR-26	25698	22321
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3377		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3207				
2202 - 02 - 104 - 64 - 48 - 01		361	937	23-APR-26	25698	22321
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3377		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3207				
2202 - 02 - 104 - 64 - 48 - 01		362	938	23-APR-26	25698	22321
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3377		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3207				
2202 - 02 - 104 - 64 - 48 - 01		375	986	23-APR-26	1400064	1194226
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205838		
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		85				

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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		115000				
8011 - 00 - 107 - 00 - 00 - 00		560				
8342 - 00 - 117 - 01 - 02 - 00		67118				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01		380	991	23-APR-26	3801974	2933102
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	868872
0028 - 00 - 107 - 00 - 00 - 00		6975				
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		703000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		123637				
8658 - 00 - 112 - 00 - 00 - 00		34000				
2202 - 02 - 104 - 64 - 48 - 01		382	993	23-APR-26	884748	782378
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102370
0028 - 00 - 107 - 00 - 00 - 00		1900				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		40085				
2202 - 02 - 104 - 64 - 48 - 01		383	994	23-APR-26	2445140	1833668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	611472
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		456000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		114157				
8658 - 00 - 112 - 00 - 00 - 00		35000				
2202 - 02 - 104 - 64 - 48 - 01		384	995	23-APR-26	1432342	1181059
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	251283
0028 - 00 - 107 - 00 - 00 - 00		3550				
0030 - 02 - 102 - 00 - 00 - 00		100				

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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			172000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			75123			
2202 - 02 - 104 - 64 - 48 - 01		387	998	23-APR-26	2777412	2213220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	564192
0028 - 00 - 107 - 00 - 00 - 00			6000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			435000			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			109417			
8658 - 00 - 112 - 00 - 00 - 00			9500			
2202 - 02 - 104 - 64 - 48 - 01		93	142	01-APR-26	1086367	986006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100361
0028 - 00 - 107 - 00 - 00 - 00			3100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			71691			
2202 - 02 - 104 - 64 - 48 - 01		98	147	01-APR-26	3608236	3120564
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	487672
0028 - 00 - 107 - 00 - 00 - 00			7825		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			210			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			305500			
8011 - 00 - 107 - 00 - 00 - 00			1090			
8342 - 00 - 117 - 01 - 02 - 00			172897			
2202 - 02 - 104 - 64 - 48 - 01		99	148	01-APR-26	1959468	1577790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	381678
0028 - 00 - 107 - 00 - 00 - 00			4300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115			

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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						282000					
8011 - 00 - 107 - 00 - 00 - 00						660					
8342 - 00 - 117 - 01 - 02 - 00						94603					
2202 - 02 - 104 - 64 - 48 - 01						100	149	01-APR-26	1218251	1007665	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	210586	
0028 - 00 - 107 - 00 - 00 - 00						2850				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						135500					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						71721					
2202 - 02 - 104 - 64 - 48 - 01						14	15	01-APR-26	1341343	1164952	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	176391	
0028 - 00 - 107 - 00 - 00 - 00						2925				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						95000					
8011 - 00 - 107 - 00 - 00 - 00						530					
8342 - 00 - 117 - 01 - 02 - 00						62856					
8658 - 00 - 112 - 00 - 00 - 00						15000					
2202 - 02 - 104 - 64 - 48 - 01						102	151	01-APR-26	969063	850646	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	118417	
0028 - 00 - 107 - 00 - 00 - 00						2625				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						68000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						47322					
2202 - 02 - 104 - 64 - 48 - 01						103	152	01-APR-26	753409	660160	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	93249	
0028 - 00 - 107 - 00 - 00 - 00						2475				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						360					

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
Serial		Voucher	Voucher	Gross	Net	
Number		Number	Date	Amount	Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		45339				
2202 - 02 - 104 - 64 - 48 - 01		104	153	01-APR-26	4737932	3909194
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	828738	
0028 - 00 - 107 - 00 - 00 - 00		9275		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		585000				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		232448				
2202 - 02 - 104 - 64 - 48 - 01		106	155	01-APR-26	39371	35842
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3529	
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		3364				
2202 - 02 - 104 - 64 - 48 - 01		17	18	01-APR-26	717984	650533
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	67451	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		31931				
2202 - 02 - 104 - 64 - 48 - 01		18	19	01-APR-26	870060	768449
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	101611	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		39326				

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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 19	20	01-APR-26		925620	702662	
<====Deduction Classification====>			Deduction Amount	NET DED:-	222958	
0028 - 00 - 107 - 00 - 00 - 00	2525			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	169000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	51013					
2202 - 02 - 104 - 64 - 48 - 01 21	22	01-APR-26		484966	376714	
<====Deduction Classification====>			Deduction Amount	NET DED:-	108252	
0028 - 00 - 107 - 00 - 00 - 00	1425			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	26552					
2202 - 02 - 104 - 64 - 48 - 01 22	23	01-APR-26		141000	128275	
<====Deduction Classification====>			Deduction Amount	NET DED:-	12725	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	12400					
2202 - 02 - 104 - 64 - 48 - 01 228	517	20-APR-26		3603384	3156456	
<====Deduction Classification====>			Deduction Amount	NET DED:-	446928	
0028 - 00 - 107 - 00 - 00 - 00	8575			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	240					
8009 - 01 - 101 - 00 - 00 - 00	195000					
8011 - 00 - 107 - 00 - 00 - 00	1320					
8342 - 00 - 117 - 01 - 02 - 00	241793					
2202 - 02 - 104 - 64 - 48 - 01 237	526	20-APR-26		55100	47830	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7270	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7035					

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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				238	527	20-APR-26	730080	662010	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	68070	
0028 - 00 - 107 - 00 - 00 - 00				2175			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				31000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				32550					
2202 - 02 - 104 - 64 - 48 - 01				239	528	20-APR-26	2692044	2287785	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	404259	
0028 - 00 - 107 - 00 - 00 - 00				6225			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				170					
8009 - 01 - 101 - 00 - 00 - 00				250000					
8011 - 00 - 107 - 00 - 00 - 00				1110					
8342 - 00 - 117 - 01 - 02 - 00				145254					
8658 - 00 - 112 - 00 - 00 - 00				1500					
2202 - 02 - 104 - 64 - 48 - 01				240	529	20-APR-26	1542750	1222871	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	319879	
0028 - 00 - 107 - 00 - 00 - 00				3675			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				105					
8009 - 01 - 101 - 00 - 00 - 00				257000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				58544					
2202 - 02 - 104 - 64 - 48 - 01				241	530	20-APR-26	2156842	1780151	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	376691	
0028 - 00 - 107 - 00 - 00 - 00				5225			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				145					
8009 - 01 - 101 - 00 - 00 - 00				260000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				110556					
2202 - 02 - 104 - 64 - 48 - 01				254	575	20-APR-26	1393238	1254433	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	138805	
0028 - 00 - 107 - 00 - 00 - 00				3575			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						100					
8009 - 01 - 101 - 00 - 00 - 00						35000					
8011 - 00 - 107 - 00 - 00 - 00						555					
8342 - 00 - 117 - 01 - 02 - 00						99575					
2202 - 02 - 104 - 64 - 48 - 01						256	577	20-APR-26	357144	287498	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	69646
0028 - 00 - 107 - 00 - 00 - 00						1400				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						195					
8342 - 00 - 117 - 01 - 02 - 00						23006					
2202 - 02 - 104 - 64 - 48 - 01						264	585	20-APR-26	1008548	846431	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	162117
0028 - 00 - 107 - 00 - 00 - 00						2000				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						125000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						34777					
2202 - 02 - 104 - 64 - 48 - 01						265	586	20-APR-26	2010972	1705779	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	305193
0028 - 00 - 107 - 00 - 00 - 00						4575				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						130					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						220000					
8011 - 00 - 107 - 00 - 00 - 00						765					
8342 - 00 - 117 - 01 - 02 - 00						79573					
2202 - 02 - 104 - 64 - 48 - 01						266	587	20-APR-26	1139616	1034728	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	104888
0028 - 00 - 107 - 00 - 00 - 00						3250				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						25000					

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		76033				
2202 - 02 - 104 - 64 - 48 - 01		58	59	01-APR-26	2309816	1831295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		478521
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		121136				
2202 - 02 - 104 - 64 - 48 - 01		59	60	01-APR-26	1039138	799395
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		239743
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		41528				
2202 - 02 - 104 - 64 - 48 - 01		60	61	01-APR-26	3866928	3095359
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		771569
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		568000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		192949				
2202 - 02 - 104 - 64 - 48 - 01		61	62	01-APR-26	3327689	2824573
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		503116
0028 - 00 - 107 - 00 - 00 - 00		7225		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		326000				
8011 - 00 - 107 - 00 - 00 - 00		1230				

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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		148466				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01		62	63	01-APR-26	2121013	1746418
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	374595	
0028 - 00 - 107 - 00 - 00 - 00		5225		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		108460				
2202 - 02 - 104 - 64 - 48 - 01		385	996	23-APR-26	522196	410881
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	111315	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		29470				
2202 - 02 - 104 - 64 - 48 - 01		73	122	01-APR-26	1340630	1141384
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	199246	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		87656				
2202 - 02 - 104 - 64 - 48 - 01		155	444	20-APR-26	1411358	1198531
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	212827	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		85447				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			57	58	01-APR-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 48 - 01			101	150	01-APR-26	1181162 988537
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 192625
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			65925			
2202 - 02 - 104 - 64 - 48 - 01			408	1069	24-APR-26	19507 16960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2547
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 48 - 01			180	469	20-APR-26	2326583 1845289
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 481294
0028 - 00 - 107 - 00 - 00 - 00			5350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			350000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			123909			
2202 - 02 - 104 - 64 - 48 - 01			410	1071	24-APR-26	19507 16970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2537
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2402			

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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====>	414	1102	27-APR-26	36000	35980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	200	489	20-APR-26	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====>	202	491	20-APR-26	33000	32985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	203	492	20-APR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	205	494	20-APR-26	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	206	495	20-APR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	207	496	20-APR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	208	497	20-APR-26	34500	34485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	210	499	20-APR-26	18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	211	500	20-APR-26	153000	152955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	212	501	20-APR-26	201000	200925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	213	502	20-APR-26	37500	37480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	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				214	503	20-APR-26	55500	55475	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				215	504	20-APR-26	57000	56975	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				218	507	20-APR-26	37500	37480	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				219	508	20-APR-26	513500	511980	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1520	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				145					
2202 - 02 - 104 - 64 - 48 - 02				223	512	20-APR-26	298500	298390	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				224	513	20-APR-26	9000	8995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				225	514	20-APR-26	609500	607710	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1790	
0028 - 00 - 107 - 00 - 00 - 00				1625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 48 - 02				247	568	20-APR-26	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				251	572	20-APR-26	359500	358885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 02 - 104 - 64 - 48 - 02				252	573	20-APR-26	273000	272915	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				150	439	20-APR-26	9000	8995	
<====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				255	576	20-APR-26	166000	165940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				257	578	20-APR-26	198000	197940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				258	579	20-APR-26	19500	19490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				332	756	22-APR-26	34500	34485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				333	757	22-APR-26	213000	212930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				334	758	22-APR-26	19500	19490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				335	759	22-APR-26	189000	188935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				338	762	22-APR-26	318500	318145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 02 - 104 - 64 - 48 - 02				341	765	22-APR-26	216725	216650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				344	768	22-APR-26	28500	28485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				345	769	22-APR-26	18000	17990	
<=====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			347	771	22-APR-26	28500
<====Deduction Classification====>			Deduction Amount			28485
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			349	837	22-APR-26	869000
<====Deduction Classification====>			Deduction Amount			867000
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:- 2000
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			354	842	22-APR-26	55500
<====Deduction Classification====>			Deduction Amount			55475
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			355	843	22-APR-26	24000
<====Deduction Classification====>			Deduction Amount			23990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			358	934	23-APR-26	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			364	944	23-APR-26	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			365	976	23-APR-26	309000
<====Deduction Classification====>			Deduction Amount			308885
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:- 115
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			367	978	23-APR-26	606500
<====Deduction Classification====>			Deduction Amount			604955
0028 - 00 - 107 - 00 - 00 - 00			1375			NET DED:- 1545
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			368	979	23-APR-26	735000
<====Deduction Classification====>			Deduction Amount			733290
0028 - 00 - 107 - 00 - 00 - 00			1500			NET DED:- 1710
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			371	982	23-APR-26	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			373	984	23-APR-26	58500
<====Deduction Classification====>			Deduction Amount			58480
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						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	374	985	23-APR-26	304750	304155	
<====Deduction Classification====> Deduction Amount				NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 48 - 02	379	990	23-APR-26	198225	197665	
<====Deduction Classification====> Deduction Amount				NET DED:-	560	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 48 - 02	386	997	23-APR-26	740500	739010	
<====Deduction Classification====> Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 48 - 02	388	999	23-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	192	481	20-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	287	671	21-APR-26	539000	537115	
<====Deduction Classification====> Deduction Amount				NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 48 - 02	139	428	20-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	141	430	20-APR-26	183000	182930	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	142	431	20-APR-26	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	144	433	20-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	145	434	20-APR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	146	435	20-APR-26	3774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	128	417	20-APR-26	112500	112460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	390	1001	23-APR-26	18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	170	459	20-APR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	271	632	21-APR-26	247500	247420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	381	992	23-APR-26	404000	403260	
			Deduction Amount	NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	421	1206	30-APR-26	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	190	479	20-APR-26	622500	621200	
			Deduction Amount	NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	289	673	21-APR-26	201000	200925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	217	506	20-APR-26	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	346	770	22-APR-26	18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	366	977	23-APR-26	232500	232400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	148	437	20-APR-26	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	259	580	20-APR-26	206225	206150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	267	628	21-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	268	629	21-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	269	630	21-APR-26	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	270	631	21-APR-26	201725	201660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	272	633	21-APR-26	282000	281170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 48 - 02	273	634	21-APR-26	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	274	635	21-APR-26	373500	372650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00		750		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 - 02 - 104 - 64 - 48 - 02	275	636	21-APR-26	324000	323885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	276	637	21-APR-26	189000	188935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	284	668	21-APR-26	124500	124460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	286	670	21-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	288	672	21-APR-26	148500	148445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	290	674	21-APR-26	268500	268405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	294	678	21-APR-26	234000	233930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	297	681	21-APR-26	824500	821910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2590	
0028 - 00 - 107 - 00 - 00 - 00			2375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			215			
2202 - 02 - 104 - 64 - 48 - 02	302	691	21-APR-26	45000	44980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	319	743	22-APR-26	123000	122960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	322	746	22-APR-26	237000	236915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	323	747	22-APR-26	204000	203920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	324	748	22-APR-26	138000	137960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	389	1000	23-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	391	1002	23-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	398	1009	23-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	411	1077	24-APR-26	21000	20990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	412	1078	24-APR-26	21000	20990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	415	1103	27-APR-26	36000	35980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	420	1178	29-APR-26	75000	74970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	422	1212	30-APR-26	27000	26985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	423	1213	30-APR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	424	1214	30-APR-26	27000	26985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	126	415	20-APR-26	61500	61480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	127	416	20-APR-26	27000	26990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	129	418	20-APR-26	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	130	419	20-APR-26	183000	182930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	131	420	20-APR-26	34500	34485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	132	421	20-APR-26	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	133	422	20-APR-26	588000	586695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 48 - 02	135	424	20-APR-26	160500	160435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	136	425	20-APR-26	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	137	426	20-APR-26	181500	181440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	138	427	20-APR-26	584500	582715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			160			

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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====>	151	440	20-APR-26	303500	302795	
Deduction Amount				NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	152	441	20-APR-26	352500	352020	
Deduction Amount				NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	153	442	20-APR-26	18000	17990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	158	447	20-APR-26	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	159	448	20-APR-26	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	163	452	20-APR-26	493500	493315	
Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	168	457	20-APR-26	76500	76465	
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	172	461	20-APR-26	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	175	464	20-APR-26	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====>	184	473	20-APR-26	240000	239920	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	185	474	20-APR-26	739500	737420	
Deduction Amount				NET DED:-	2080	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			205			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02				187	476	20-APR-26	277500	277410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				188	477	20-APR-26	283000	282915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				189	478	20-APR-26	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				191	480	20-APR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				193	482	20-APR-26	294000	293895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				195	484	20-APR-26	174000	173940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				199	488	20-APR-26	461000	459870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 03 - 103 - 68 - 00 - 01				107	209	01-APR-26	9230385	8083407	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1146978	
0028 - 00 - 107 - 00 - 00 - 00				17500			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				480					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				402000					
8011 - 00 - 107 - 00 - 00 - 00				4275					
8342 - 00 - 117 - 01 - 02 - 00				643090					
8658 - 00 - 112 - 00 - 00 - 00				78333					
2202 - 03 - 103 - 68 - 00 - 01				418	1111	27-APR-26	9388868	8224470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1164398	
0028 - 00 - 107 - 00 - 00 - 00				17500			DDO CODE:-	70313	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		480				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		407000				
8011 - 00 - 107 - 00 - 00 - 00		4275				
8342 - 00 - 117 - 01 - 02 - 00		655510				
8658 - 00 - 112 - 00 - 00 - 00		78333				
2202 - 03 - 103 - 68 - 00 - 02	419	1112	27-APR-26	48417	48392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	416	1109	27-APR-26	1513500	1508035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5465	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		340				
2202 - 03 - 103 - 68 - 00 - 02	417	1110	27-APR-26	40686	40481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		5				
7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 49 - 01	60	80	01-APR-26	343054	254752	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	88302	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17252				

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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			61	81	01-APR-26	708653 578024
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130629
0028 - 00 - 107 - 00 - 00 - 00			1575			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			28784			
2202 - 01 - 101 - 63 - 49 - 01			63	83	01-APR-26	1952283 1374124
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 578159
0028 - 00 - 107 - 00 - 00 - 00			3625			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			545000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			28894			
2202 - 01 - 101 - 63 - 49 - 01			64	84	01-APR-26	729224 511824
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 217400
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			15470			
2202 - 01 - 101 - 63 - 49 - 01			65	85	01-APR-26	375100 224395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 49 - 01			66	86	01-APR-26	1863488 1525914
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 337574
0028 - 00 - 107 - 00 - 00 - 00			4175			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			660			

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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		97624				
2202 - 01 - 101 - 63 - 49 - 01		74	97	01-APR-26	1250372	957250
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 293122		
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		54857				
2202 - 01 - 101 - 63 - 49 - 01		75	98	01-APR-26	57552	52550
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5002		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 49 - 01		76	99	01-APR-26	227450	126980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		96	145	01-APR-26	674073	437043
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 237030		
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		15330				
2202 - 01 - 101 - 63 - 49 - 01		272	466	21-APR-26	720638	589451
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 131187		
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		45				

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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		100000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		29342				
2202 - 01 - 101 - 63 - 49 - 01 141 321 20-APR-26				1135072	848908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	286164	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		242000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		41334				
2202 - 01 - 101 - 63 - 49 - 01 278 472 21-APR-26				1271384	977200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	294184	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		55919				
2202 - 01 - 101 - 63 - 49 - 01 6 18 01-APR-26				324276	186305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137971	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01 134 314 20-APR-26				554736	403874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150862	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14632				

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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						151	331	20-APR-26	547900	380808
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	167092
0028 - 00 - 107 - 00 - 00 - 00						1250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						15627				
2202 - 01 - 101 - 63 - 49 - 01						152	332	20-APR-26	266358	214560
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	51798
0028 - 00 - 107 - 00 - 00 - 00						675			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						10998				
2202 - 01 - 101 - 63 - 49 - 01						153	333	20-APR-26	1025146	708633
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	316513
0028 - 00 - 107 - 00 - 00 - 00						2200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						270000				
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						28933				
8658 - 00 - 112 - 00 - 00 - 00						15000				
2202 - 01 - 101 - 63 - 49 - 01						154	334	20-APR-26	288590	243480
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45110
0028 - 00 - 107 - 00 - 00 - 00						775			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						14205				
2202 - 01 - 101 - 63 - 49 - 01						155	335	20-APR-26	531325	403201
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	128124
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				165			
8342 - 00 - 117 - 01 - 02 - 00				16749			
2202 - 01 - 101 - 63 - 49 - 01			156	336	20-APR-26	269757	169287
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				100000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2202 - 01 - 101 - 63 - 49 - 01			157	337	20-APR-26	614973	450205
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	164768
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				40			
8009 - 01 - 101 - 00 - 00 - 00				148400			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				13068			
8658 - 00 - 112 - 00 - 00 - 00				1690			
2202 - 01 - 101 - 63 - 49 - 01			159	339	20-APR-26	712324	604707
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107617
0028 - 00 - 107 - 00 - 00 - 00				1975		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				65			
8009 - 01 - 101 - 00 - 00 - 00				65000			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				40262			
2202 - 01 - 101 - 63 - 49 - 01			196	377	20-APR-26	959052	660346
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	298706
0028 - 00 - 107 - 00 - 00 - 00				1925		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				55			
8009 - 01 - 101 - 00 - 00 - 00				279500			
8011 - 00 - 107 - 00 - 00 - 00				255			
8342 - 00 - 117 - 01 - 02 - 00				16971			

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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						197	378	20-APR-26	242132	224256
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	17876
0028 - 00 - 107 - 00 - 00 - 00						575			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						7206				
2202 - 01 - 101 - 63 - 49 - 01						198	379	20-APR-26	375742	316484
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	59258
0028 - 00 - 107 - 00 - 00 - 00						725			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						8438				
2202 - 01 - 101 - 63 - 49 - 01						199	380	20-APR-26	289112	263025
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	26087
0028 - 00 - 107 - 00 - 00 - 00						850			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						25092				
2202 - 01 - 101 - 63 - 49 - 01						200	381	20-APR-26	537010	419058
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	117952
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						90000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						26577				
2202 - 01 - 101 - 63 - 49 - 01						201	382	20-APR-26	276956	252057
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	24899
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						23954				

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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			202	383	20-APR-26	206986	188279
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	18707
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			18092				
2202 - 01 - 101 - 63 - 49 - 01			203	384	20-APR-26	484496	407630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	76866
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			20541				
2202 - 01 - 101 - 63 - 49 - 01			204	385	20-APR-26	101782	92557
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9225
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			8990				
2202 - 01 - 101 - 63 - 49 - 01			206	387	20-APR-26	522488	391595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130893
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			120000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			9608				
2202 - 01 - 101 - 63 - 49 - 01			231	412	20-APR-26	127250	127045
<=====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			232	413	20-APR-26	224520	204529
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	19991
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			19151			
2202 - 01 - 101 - 63 - 49 - 01		236	417	20-APR-26	1972284	1439001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	533283
0028 - 00 - 107 - 00 - 00 - 00			3475		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			502800			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			26403			
2202 - 01 - 101 - 63 - 49 - 01		237	418	20-APR-26	871756	628851
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	242905
0028 - 00 - 107 - 00 - 00 - 00			1825		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			15770			
2202 - 01 - 101 - 63 - 49 - 01		238	419	20-APR-26	104526	104321
<=====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		240	421	20-APR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2202 - 01 - 101 - 63 - 49 - 01		259	453	21-APR-26	318987	219911
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	99076
0028 - 00 - 107 - 00 - 00 - 00			725		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20			

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128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6226				
2202 - 01 - 101 - 63 - 49 - 01 261 455 21-APR-26 <=====Deduction Classification=====> Deduction Amount				551558	498114	
0028 - 00 - 107 - 00 - 00 - 00		1150		NET DED:-	53444	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		37099				
2202 - 01 - 101 - 63 - 49 - 01 262 456 21-APR-26 <=====Deduction Classification=====> Deduction Amount				684798	586553	
0028 - 00 - 107 - 00 - 00 - 00		1525		NET DED:-	98245	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		26450				
2202 - 01 - 101 - 63 - 49 - 01 263 457 21-APR-26 <=====Deduction Classification=====> Deduction Amount				176154	160356	
0028 - 00 - 107 - 00 - 00 - 00		475		NET DED:-	15798	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15248				
2202 - 01 - 101 - 63 - 49 - 01 265 459 21-APR-26 <=====Deduction Classification=====> Deduction Amount				469980	405311	
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	64669	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		27984				

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						266	460	21-APR-26	628729	540243
						Deduction Amount			NET DED:-	88486
0028 - 00 - 107 - 00 - 00 - 00						1850			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						31271				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						270	464	21-APR-26	505693	405820
						Deduction Amount			NET DED:-	99873
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						33498				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						273	467	21-APR-26	404160	367822
						Deduction Amount			NET DED:-	36338
0028 - 00 - 107 - 00 - 00 - 00						1125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						35013				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						275	469	21-APR-26	1766410	1417919
						Deduction Amount			NET DED:-	348491
0028 - 00 - 107 - 00 - 00 - 00						3825			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						270000				
8011 - 00 - 107 - 00 - 00 - 00						600				
8342 - 00 - 117 - 01 - 02 - 00						73961				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						276	470	21-APR-26	1896885	1555266
						Deduction Amount			NET DED:-	341619
0028 - 00 - 107 - 00 - 00 - 00						4175			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						115				
8009 - 01 - 101 - 00 - 00 - 00						237000				
8011 - 00 - 107 - 00 - 00 - 00						660				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		99669				
2202 - 01 - 101 - 63 - 49 - 01		277	471	21-APR-26	384718	330564
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 54154		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 71321		
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		22974				
2202 - 01 - 101 - 63 - 49 - 01		279	473	21-APR-26	58464	53370
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5094		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4804				
2202 - 01 - 101 - 63 - 49 - 01		280	474	21-APR-26	231332	130862
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		281	475	21-APR-26	313550	257014
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 56536		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15486				
2202 - 01 - 101 - 63 - 49 - 01		282	476	21-APR-26	167050	152175
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 14875		
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		20				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		14205				
2202 - 01 - 101 - 63 - 49 - 01		283	477	21-APR-26	313838	278896
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34942
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		18867				
2202 - 01 - 101 - 63 - 49 - 01		284	478	21-APR-26	1112166	971048
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		141118
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		58288				
2202 - 01 - 101 - 63 - 49 - 01		285	479	21-APR-26	1099466	820925
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		278541
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		252000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		24301				
2202 - 01 - 101 - 63 - 49 - 01		286	480	21-APR-26	474934	432169
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		42765
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		41350				

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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				287	481	21-APR-26	597418	537063	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60355	
0028 - 00 - 107 - 00 - 00 - 00				1625			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				38395					
2202 - 01 - 101 - 63 - 49 - 01				29	49	01-APR-26	284348	258739	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25609	
0028 - 00 - 107 - 00 - 00 - 00				850			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				25					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				24614					
2202 - 01 - 101 - 63 - 49 - 01				31	51	01-APR-26	506361	403387	
<====Deduction Classification====>				Deduction Amount			NET DED:-	102974	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				21359					
2202 - 01 - 101 - 63 - 49 - 01				292	519	22-APR-26	29232	26685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2402					
2202 - 01 - 101 - 63 - 49 - 01				32	52	01-APR-26	368701	309604	
<====Deduction Classification====>				Deduction Amount			NET DED:-	59097	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				8277					

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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			33	53	01-APR-26	238178 220440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 17738
0028 - 00 - 107 - 00 - 00 - 00			575			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			7068			
2202 - 01 - 101 - 63 - 49 - 01			34	54	01-APR-26	942459 644077
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 298382
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			279500			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			16647			
2202 - 01 - 101 - 63 - 49 - 01			35	55	01-APR-26	528103 410657
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 117446
0028 - 00 - 107 - 00 - 00 - 00			1175			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			26071			
2202 - 01 - 101 - 63 - 49 - 01			36	56	01-APR-26	588576 526880
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 61696
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			44906			
2202 - 01 - 101 - 63 - 49 - 01			37	57	01-APR-26	513854 383145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130709
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			120000			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9424				
2202 - 01 - 101 - 63 - 49 - 01		38	58	01-APR-26	100075	91020
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9055
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8820				
2202 - 01 - 101 - 63 - 49 - 01		39	59	01-APR-26	220884	201257
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		19627
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		18787				
2202 - 01 - 101 - 63 - 49 - 01		324	594	24-APR-26	420276	341102
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		79174
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		29629				
2202 - 01 - 101 - 63 - 49 - 01		40	60	01-APR-26	473167	396986
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		76181
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		19856				
2202 - 01 - 101 - 63 - 49 - 01		41	61	01-APR-26	203551	185188
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		18363
0028 - 00 - 107 - 00 - 00 - 00		525		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				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							17748				
2202 - 01 - 101 - 63 - 49 - 01 42 62 01-APR-26									272408		247964
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		24444
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23499				
2202 - 01 - 101 - 63 - 49 - 01 55 75 01-APR-26									248526		210555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		37971
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							2356				
2202 - 01 - 101 - 63 - 49 - 01 56 76 01-APR-26									1737001		1406911
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		330090
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							72560				
2202 - 01 - 101 - 63 - 49 - 01 57 77 01-APR-26									397512		361838
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		35674
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							34349				

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01						58	78	01-APR-26	608906	521020
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	87886
0028 - 00 - 107 - 00 - 00 - 00						1850			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						30676				
2202 - 01 - 101 - 63 - 49 - 01						59	79	01-APR-26	497278	398043
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	99235
0028 - 00 - 107 - 00 - 00 - 00						1175			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						32860				
2202 - 01 - 101 - 63 - 49 - 01						30	50	01-APR-26	418862	340205
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	78657
0028 - 00 - 107 - 00 - 00 - 00						1325			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						48000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						29112				
2202 - 01 - 101 - 63 - 49 - 01						62	82	01-APR-26	721086	620326
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	100760
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						38875				
2202 - 01 - 101 - 63 - 49 - 01						97	146	01-APR-26	261957	195369
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	66588
0028 - 00 - 107 - 00 - 00 - 00						675			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						55000				

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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		105				
8342 - 00 - 117 - 01 - 02 - 00		10788				
2202 - 01 - 101 - 63 - 49 - 01		98	147	01-APR-26	1008151	692189
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 315962		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		28382				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 49 - 01		267	461	21-APR-26	733284	631772
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 101512		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		39627				
2202 - 01 - 101 - 63 - 49 - 01		269	463	21-APR-26	348760	260123
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88637		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17587				
2202 - 01 - 101 - 63 - 49 - 01		195	376	20-APR-26	514794	401404
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 113390		
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		21775				

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						205	386	20-APR-26	598560	535996
									NET DED:-	62564
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							15000			
8011 - 00 - 107 - 00 - 00 - 00							225			
8342 - 00 - 117 - 01 - 02 - 00							45774			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						90	139	01-APR-26	378361	324643
									NET DED:-	53718
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	71321
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							22538			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						239	420	20-APR-26	150554	100319
									NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						268	462	21-APR-26	381496	230791
									NET DED:-	150705
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							150000			
8011 - 00 - 107 - 00 - 00 - 00							90			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						93	142	01-APR-26	604653	440134
									NET DED:-	164519
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							148400			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							12819			

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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		50				
8009 - 01 - 101 - 00 - 00 - 00		204900				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		35000				
2202 - 01 - 101 - 63 - 49 - 01		80	129	01-APR-26	506369	360805
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		145564
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23949				
2202 - 01 - 101 - 63 - 49 - 01		1	13	01-APR-26	313647	216690
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		96957
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6107				
2202 - 01 - 101 - 63 - 49 - 01		81	130	01-APR-26	689152	468334
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		220818
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		14353				
2202 - 01 - 101 - 63 - 49 - 01		82	131	01-APR-26	701107	597289
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		103818
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		255				

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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		30628				
2202 - 01 - 101 - 63 - 49 - 01		85	134	01-APR-26	472025	407883
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		64142
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		27452				
2202 - 01 - 101 - 63 - 49 - 01		87	136	01-APR-26	1093719	953707
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		140012
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		57182				
2202 - 01 - 101 - 63 - 49 - 01		88	137	01-APR-26	452379	397587
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		54792
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18507				
2202 - 01 - 101 - 63 - 49 - 01		89	138	01-APR-26	1081085	803005
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		278080
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		252000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		23840				

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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 2 <=====Deduction Classification=====>	14	01-APR-26		362492	298657	
			Deduction Amount	NET DED:-	63835	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			7890			
2202 - 01 - 101 - 63 - 49 - 01 91 <=====Deduction Classification=====>	140	01-APR-26		467083	425102	
			Deduction Amount	NET DED:-	41981	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			40566			
2202 - 01 - 101 - 63 - 49 - 01 92 <=====Deduction Classification=====>	141	01-APR-26		587599	527972	
			Deduction Amount	NET DED:-	59627	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			37667			
2202 - 01 - 101 - 63 - 49 - 01 94 <=====Deduction Classification=====>	143	01-APR-26		1131879	907695	
			Deduction Amount	NET DED:-	224184	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			46254			
2202 - 01 - 101 - 63 - 49 - 01 95 <=====Deduction Classification=====>	144	01-APR-26		738485	573130	
			Deduction Amount	NET DED:-	165355	
0028 - 00 - 107 - 00 - 00 - 00			1650	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			240			

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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		18415				
2202 - 01 - 101 - 63 - 49 - 01		99	148	01-APR-26	279303	234866
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 44437		
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		13532				
2202 - 01 - 101 - 63 - 49 - 01		100	149	01-APR-26	522478	394673
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 127805		
0028 - 00 - 107 - 00 - 00 - 00		1175		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		16430				
2202 - 01 - 101 - 63 - 49 - 01		3	15	01-APR-26	848703	691618
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 157085		
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		39495				
2202 - 01 - 101 - 63 - 49 - 01		101	150	01-APR-26	265200	164730
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		4	16	01-APR-26	542333	489593
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 52740		
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:- 71321		

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		36395				
2202 - 01 - 101 - 63 - 49 - 01 5	17	01-APR-26		673437	575694	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	97743	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		25948				
2202 - 01 - 101 - 63 - 49 - 01 7	19	01-APR-26		173259	157751	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15508	
0028 - 00 - 107 - 00 - 00 - 00		475		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		14958				
2202 - 01 - 101 - 63 - 49 - 01 8	20	01-APR-26		1671089	1199698	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	471391	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		47431				
2202 - 01 - 101 - 63 - 49 - 01 9	21	01-APR-26		548915	424906	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	124009	
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		22569				

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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			10	22	01-APR-26	1012954 669876
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 343078
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			307100			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			33373			
2202 - 01 - 101 - 63 - 49 - 01			112	228	16-APR-26	2106099 1753691
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 352408
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			237700			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			109278			
2202 - 01 - 101 - 63 - 49 - 01			11	23	01-APR-26	1044597 771283
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 273314
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			216400			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			54299			
2202 - 01 - 101 - 63 - 49 - 01			12	24	01-APR-26	333085 264546
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 68539
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			17609			
2202 - 01 - 101 - 63 - 49 - 01			13	25	01-APR-26	2227863 1796297
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 431566
0028 - 00 - 107 - 00 - 00 - 00			4825			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			318700			

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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			705			
8342 - 00 - 117 - 01 - 02 - 00			107201			
2202 - 01 - 101 - 63 - 49 - 01 14 26 01-APR-26					2681323 1994977	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 686346	
0028 - 00 - 107 - 00 - 00 - 00			6375		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			553000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			125776			
2202 - 01 - 101 - 63 - 49 - 01 15 27 01-APR-26					1116244 830864	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 285380	
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			242000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			40550			
2202 - 01 - 101 - 63 - 49 - 01 16 28 01-APR-26					1065839 790983	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 274856	
0028 - 00 - 107 - 00 - 00 - 00			2425		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			217300			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			54656			
2202 - 01 - 101 - 63 - 49 - 01 17 29 01-APR-26					298477 243364	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 55113	
0028 - 00 - 107 - 00 - 00 - 00			650		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			14353			

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						135	315	20-APR-26	338674	269794
									NET DED:-	68880
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							17950			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						136	316	20-APR-26	712822	608408
									NET DED:-	104414
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							71000			
8011 - 00 - 107 - 00 - 00 - 00							255			
8342 - 00 - 117 - 01 - 02 - 00							31224			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						137	317	20-APR-26	303502	233110
									NET DED:-	70392
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							55000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							14632			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						138	318	20-APR-26	832210	589552
									NET DED:-	242658
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							50			
8009 - 01 - 101 - 00 - 00 - 00							204900			
8011 - 00 - 107 - 00 - 00 - 00							255			
8342 - 00 - 117 - 01 - 02 - 00							35678			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						139	319	20-APR-26	1700150	1227839
									NET DED:-	472311
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							95			
8009 - 01 - 101 - 00 - 00 - 00							420000			

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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		465				
8342 - 00 - 117 - 01 - 02 - 00		48351				
2202 - 01 - 101 - 63 - 49 - 01		140	320	20-APR-26	514874	368847
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	146027
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24412				
2202 - 01 - 101 - 63 - 49 - 01		142	322	20-APR-26	1030096	686371
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	343725
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		307100				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		34020				
2202 - 01 - 101 - 63 - 49 - 01		143	323	20-APR-26	2726707	2037933
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	688774
0028 - 00 - 107 - 00 - 00 - 00		6375		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		553000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		128204				
2202 - 01 - 101 - 63 - 49 - 01		144	324	20-APR-26	1062324	787961
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274363
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		216400				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		55348				

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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=====>						145	325	20-APR-26	1117668	838521
						Deduction Amount			NET DED:-	279147
0028 - 00 - 107 - 00 - 00 - 00						2575			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						217300				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						58762				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						146	326	20-APR-26	560850	436152
						Deduction Amount			NET DED:-	124698
0028 - 00 - 107 - 00 - 00 - 00						1225			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						23258				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						147	327	20-APR-26	70454	64010
						Deduction Amount			NET DED:-	6444
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						6209				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						149	329	20-APR-26	1057145	822265
						Deduction Amount			NET DED:-	234880
0028 - 00 - 107 - 00 - 00 - 00						2300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						185000				
8011 - 00 - 107 - 00 - 00 - 00						360				
8342 - 00 - 117 - 01 - 02 - 00						47150				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						150	330	20-APR-26	750914	585202
						Deduction Amount			NET DED:-	165712
0028 - 00 - 107 - 00 - 00 - 00						1650			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						240				

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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						615					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						1948500					
8011 - 00 - 107 - 00 - 00 - 00						4365					
8342 - 00 - 117 - 01 - 02 - 00						406458					
8658 - 00 - 123 - 00 - 00 - 00						30					
2202 - 02 - 001 - 58 - 49 - 01						106	155	01-APR-26	11267456	8960228	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2307228	
0028 - 00 - 107 - 00 - 00 - 00						22075				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						620					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						1868500					
8011 - 00 - 107 - 00 - 00 - 00						4395					
8342 - 00 - 117 - 01 - 02 - 00						406458					
8658 - 00 - 123 - 00 - 00 - 00						30					
2202 - 02 - 001 - 58 - 49 - 02						253	434	20-APR-26	369000	368820	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00						180				DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02						333	657	30-APR-26	67906	67871	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35				DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02						252	433	20-APR-26	218500	218415	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00						85				DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01						22	34	01-APR-26	887813	670314	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	217499	
0028 - 00 - 107 - 00 - 00 - 00						1950				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						177000					

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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		300				
8342 - 00 - 117 - 01 - 02 - 00		38194				
2202 - 02 - 104 - 64 - 49 - 01		312	566	23-APR-26	516244	431739
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84505
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		31760				
2202 - 02 - 104 - 64 - 49 - 01		315	569	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 49 - 01		316	570	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 49 - 01		317	571	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 49 - 01		318	572	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		

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128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 49 - 01		319	573	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 49 - 01		320	574	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 49 - 01		321	575	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 49 - 01		322	576	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 49 - 01		323	577	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 49 - 01 43		63	01-APR-26	1103915	853046	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	250869	
0028 - 00 - 107 - 00 - 00 - 00			2800	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			192000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			55569			
2202 - 02 - 104 - 64 - 49 - 01 44		64	01-APR-26	507742	423841	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	83901	
0028 - 00 - 107 - 00 - 00 - 00			1475	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			31156			
2202 - 02 - 104 - 64 - 49 - 01 45		65	01-APR-26	907167	746483	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	160684	
0028 - 00 - 107 - 00 - 00 - 00			2475	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			43774			
2202 - 02 - 104 - 64 - 49 - 01 46		66	01-APR-26	3441245	2753647	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	687598	
0028 - 00 - 107 - 00 - 00 - 00			7225	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			515000			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			163843			

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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			47	67	01-APR-26	902456 772797
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 129659
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			41899			
2202 - 02 - 104 - 64 - 49 - 01			48	68	01-APR-26	965288 769814
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 195474
0028 - 00 - 107 - 00 - 00 - 00			2575			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			147000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			45464			
2202 - 02 - 104 - 64 - 49 - 01			49	69	01-APR-26	1390404 1114330
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 276074
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			77009			
2202 - 02 - 104 - 64 - 49 - 01			50	70	01-APR-26	3403926 2565504
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 838422
0028 - 00 - 107 - 00 - 00 - 00			6925			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			667000			
8011 - 00 - 107 - 00 - 00 - 00			1295			
8342 - 00 - 117 - 01 - 02 - 00			163012			
2202 - 02 - 104 - 64 - 49 - 01			51	71	01-APR-26	1109013 945881
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 163132
0028 - 00 - 107 - 00 - 00 - 00			2675			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			85000			

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128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			74992			
2202 - 02 - 104 - 64 - 49 - 01 52		72	01-APR-26	1785323	1408216	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	377107	
0028 - 00 - 107 - 00 - 00 - 00			3925	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			299000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			73472			
2202 - 02 - 104 - 64 - 49 - 01 53		73	01-APR-26	2515613	2052271	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	463342	
0028 - 00 - 107 - 00 - 00 - 00			5200	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			345000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			112162			
2202 - 02 - 104 - 64 - 49 - 01 54		74	01-APR-26	1384292	974677	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	409615	
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			351000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			54640			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 49 - 01 67		87	01-APR-26	1478312	1338621	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	139691	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			460			
8342 - 00 - 117 - 01 - 02 - 00			122906			

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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			68	88	01-APR-26	1546716 1250618
<====Deduction Classification====>			Deduction Amount			NET DED:- 296098
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			76373			
2202 - 02 - 104 - 64 - 49 - 01			69	89	01-APR-26	3148316 2478848
<====Deduction Classification====>			Deduction Amount			NET DED:- 669468
0028 - 00 - 107 - 00 - 00 - 00			7525			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			511000			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			149398			
2202 - 02 - 104 - 64 - 49 - 01			70	90	01-APR-26	1880171 1514991
<====Deduction Classification====>			Deduction Amount			NET DED:- 365180
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			590			
8342 - 00 - 117 - 01 - 02 - 00			70450			
2202 - 02 - 104 - 64 - 49 - 01			72	95	01-APR-26	1201296 912741
<====Deduction Classification====>			Deduction Amount			NET DED:- 288555
0028 - 00 - 107 - 00 - 00 - 00			3075			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			280			
8342 - 00 - 117 - 01 - 02 - 00			50115			
2202 - 02 - 104 - 64 - 49 - 01			73	96	01-APR-26	1897251 1551630
<====Deduction Classification====>			Deduction Amount			NET DED:- 345621
0028 - 00 - 107 - 00 - 00 - 00			4675			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			253000			

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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		610				
8342 - 00 - 117 - 01 - 02 - 00		87206				
2202 - 02 - 104 - 64 - 49 - 01		180	361	20-APR-26	873590	657900
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 215690		
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		36530				
2202 - 02 - 104 - 64 - 49 - 01		71	91	01-APR-26	1033404	918171
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 115233		
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		33500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		58888				
8658 - 00 - 112 - 00 - 00 - 00		19200				
2202 - 02 - 104 - 64 - 49 - 01		194	375	20-APR-26	981255	784902
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 196353		
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		147000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		46343				
2202 - 02 - 104 - 64 - 49 - 01		108	166	01-APR-26	2910630	2220652
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 689978		
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		542000				
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		141163				
2202 - 02 - 104 - 64 - 49 - 01		113	250	18-APR-26	3310631	2613493
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		697138
0028 - 00 - 107 - 00 - 00 - 00		6325		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		526500				
8011 - 00 - 107 - 00 - 00 - 00		1325				
8342 - 00 - 117 - 01 - 02 - 00		158823				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2202 - 02 - 104 - 64 - 49 - 01		309	563	23-APR-26	1414065	1136503
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		277562
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		78497				
2202 - 02 - 104 - 64 - 49 - 01		310	564	23-APR-26	648348	552543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95805
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		43610				
2202 - 02 - 104 - 64 - 49 - 01		83	132	01-APR-26	3143883	2510586
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		633297
0028 - 00 - 107 - 00 - 00 - 00		7625		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		465000				
8011 - 00 - 107 - 00 - 00 - 00		1225				
8342 - 00 - 117 - 01 - 02 - 00		159237				

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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 84 <====Deduction Classification====>	133	01-APR-26	Deduction Amount	3423889	2763013	
0028 - 00 - 107 - 00 - 00 - 00	7500			NET DED:-	660876	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	534000					
8011 - 00 - 107 - 00 - 00 - 00	940					
8342 - 00 - 117 - 01 - 02 - 00	118226					
2202 - 02 - 104 - 64 - 49 - 01 86 <====Deduction Classification====>	135	01-APR-26	Deduction Amount	1705621	1371915	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	333706	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	270000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	54206					
8658 - 00 - 112 - 00 - 00 - 00	4900					
2202 - 02 - 104 - 64 - 49 - 01 102 <====Deduction Classification====>	151	01-APR-26	Deduction Amount	2237930	1728094	
0028 - 00 - 107 - 00 - 00 - 00	5100			NET DED:-	509836	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	392000					
8011 - 00 - 107 - 00 - 00 - 00	665					
8342 - 00 - 117 - 01 - 02 - 00	111931					
2202 - 02 - 104 - 64 - 49 - 01 103 <====Deduction Classification====>	152	01-APR-26	Deduction Amount	3326657	2817462	
0028 - 00 - 107 - 00 - 00 - 00	7225			NET DED:-	509195	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	297000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	200515					
8658 - 00 - 112 - 00 - 00 - 00	3000					
2202 - 02 - 104 - 64 - 49 - 01 104 <====Deduction Classification====>	153	01-APR-26	Deduction Amount	806074	726647	
0028 - 00 - 107 - 00 - 00 - 00	2325			NET DED:-	79427	
				DDO CODE:-	71321	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						345					
8342 - 00 - 117 - 01 - 02 - 00						56657					
8658 - 00 - 123 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 49 - 01						105	154	01-APR-26	2998624	2153058	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	845566
0028 - 00 - 107 - 00 - 00 - 00						6550				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						185					
8009 - 01 - 101 - 00 - 00 - 00						721000					
8011 - 00 - 107 - 00 - 00 - 00						990					
8342 - 00 - 117 - 01 - 02 - 00						109141					
8658 - 00 - 112 - 00 - 00 - 00						7700					
2202 - 02 - 104 - 64 - 49 - 01						107	165	01-APR-26	35459	32282	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2202 - 02 - 104 - 64 - 49 - 01						114	251	18-APR-26	3795473	3211831	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	583642
0028 - 00 - 107 - 00 - 00 - 00						7650				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						205					
8009 - 01 - 101 - 00 - 00 - 00						5200					
8009 - 01 - 101 - 00 - 00 - 00						350000					
8011 - 00 - 107 - 00 - 00 - 00						1500					
8342 - 00 - 117 - 01 - 02 - 00						211187					
8658 - 00 - 112 - 00 - 00 - 00						7900					
2202 - 02 - 104 - 64 - 49 - 01						115	252	18-APR-26	882887	803766	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	79121
0028 - 00 - 107 - 00 - 00 - 00						2450				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				65		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				56231		
2202 - 02 - 104 - 64 - 49 - 01 116 253 18-APR-26<=====Deduction Classification=====>				3162286	2493481	
				NET DED:-	668805	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				7375		
0030 - 02 - 102 - 00 - 00 - 00				205		
8009 - 01 - 101 - 00 - 00 - 00				511000		
8011 - 00 - 107 - 00 - 00 - 00				1305		
8342 - 00 - 117 - 01 - 02 - 00				148920		
2202 - 02 - 104 - 64 - 49 - 01 117 254 18-APR-26<=====Deduction Classification=====>				1122518	870573	
				NET DED:-	251945	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				2800		
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				192000		
8011 - 00 - 107 - 00 - 00 - 00				420		
8342 - 00 - 117 - 01 - 02 - 00				56645		
2202 - 02 - 104 - 64 - 49 - 01 18 30 01-APR-26<=====Deduction Classification=====>				868175	790117	
				NET DED:-	78058	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				2450		
0030 - 02 - 102 - 00 - 00 - 00				65		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				55168		
2202 - 02 - 104 - 64 - 49 - 01 210 391 20-APR-26<=====Deduction Classification=====>				3019437	2171788	
				NET DED:-	847649	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				6400		
0030 - 02 - 102 - 00 - 00 - 00				180		
8009 - 01 - 101 - 00 - 00 - 00				721000		
8011 - 00 - 107 - 00 - 00 - 00				990		

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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		111379				
8658 - 00 - 112 - 00 - 00 - 00		7700				
2202 - 02 - 104 - 64 - 49 - 01		291	489	21-APR-26	3267827	2625008
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 642819		
0028 - 00 - 107 - 00 - 00 - 00		7825		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		465000				
8011 - 00 - 107 - 00 - 00 - 00		1255				
8342 - 00 - 117 - 01 - 02 - 00		168524				
2202 - 02 - 104 - 64 - 49 - 01		124	304	20-APR-26	890828	732040
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 158788		
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		42063				
2202 - 02 - 104 - 64 - 49 - 01		125	305	20-APR-26	1221952	1085028
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 136924		
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		400				
8342 - 00 - 117 - 01 - 02 - 00		83284				
8658 - 00 - 112 - 00 - 00 - 00		2900				
2202 - 02 - 104 - 64 - 49 - 01		126	306	20-APR-26	1763538	1408436
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 355102		
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		55602				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 49 - 01			130	310	20-APR-26	1487316
<====Deduction Classification====>			Deduction Amount			1236913
0028 - 00 - 107 - 00 - 00 - 00			3425			NET DED:- 250403
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			91248			
2202 - 02 - 104 - 64 - 49 - 01			131	311	20-APR-26	1051044
<====Deduction Classification====>			Deduction Amount			934673
0028 - 00 - 107 - 00 - 00 - 00			3100			NET DED:- 116371
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71321
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			33500			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			60026			
8658 - 00 - 112 - 00 - 00 - 00			19200			
2202 - 02 - 104 - 64 - 49 - 01			132	312	20-APR-26	3517316
<====Deduction Classification====>			Deduction Amount			2851702
0028 - 00 - 107 - 00 - 00 - 00			7500			NET DED:- 665614
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			535000			
8011 - 00 - 107 - 00 - 00 - 00			940			
8342 - 00 - 117 - 01 - 02 - 00			121964			
2202 - 02 - 104 - 64 - 49 - 01			133	313	20-APR-26	3526060
<====Deduction Classification====>			Deduction Amount			2786194
0028 - 00 - 107 - 00 - 00 - 00			7225			NET DED:- 739866
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			575000			
8011 - 00 - 107 - 00 - 00 - 00			1305			
8342 - 00 - 117 - 01 - 02 - 00			156141			
2202 - 02 - 104 - 64 - 49 - 01			20	32	01-APR-26	3732194
<====Deduction Classification====>			Deduction Amount			3160358
0028 - 00 - 107 - 00 - 00 - 00			7650			NET DED:- 571836
						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		205				
8009 - 01 - 101 - 00 - 00 - 00		5200				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		207181				
8658 - 00 - 112 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 49 - 01 21	33	01-APR-26		4472463	3722351	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	750112	
0028 - 00 - 107 - 00 - 00 - 00		9375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		505000				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		221022				
8658 - 00 - 112 - 00 - 00 - 00		12600				
2202 - 02 - 104 - 64 - 49 - 01 23	35	01-APR-26		3129925	2455564	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	674361	
0028 - 00 - 107 - 00 - 00 - 00		6125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		516500				
8011 - 00 - 107 - 00 - 00 - 00		1295				
8342 - 00 - 117 - 01 - 02 - 00		146281				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2202 - 02 - 104 - 64 - 49 - 01 24	36	01-APR-26		1294561	1116215	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	178346	
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		89516				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						179	360	20-APR-26	3225816	2482629
						Deduction Amount			NET DED:-	743187
0028 - 00 - 107 - 00 - 00 - 00						6725			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						572000				
8011 - 00 - 107 - 00 - 00 - 00						1265				
8342 - 00 - 117 - 01 - 02 - 00						163012				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						181	362	20-APR-26	1592562	1252989
						Deduction Amount			NET DED:-	339573
0028 - 00 - 107 - 00 - 00 - 00						4025			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						115				
8009 - 01 - 101 - 00 - 00 - 00						257000				
8011 - 00 - 107 - 00 - 00 - 00						585				
8342 - 00 - 117 - 01 - 02 - 00						77848				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						182	363	20-APR-26	1896584	1479686
						Deduction Amount			NET DED:-	416898
0028 - 00 - 107 - 00 - 00 - 00						4150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						326000				
8011 - 00 - 107 - 00 - 00 - 00						575				
8342 - 00 - 117 - 01 - 02 - 00						86063				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						25	37	01-APR-26	497024	452311
						Deduction Amount			NET DED:-	44713
0028 - 00 - 107 - 00 - 00 - 00						1625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8011 - 00 - 107 - 00 - 00 - 00						255				
8342 - 00 - 117 - 01 - 02 - 00						42783				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						189	370	20-APR-26	1761384	1450074
						Deduction Amount			NET DED:-	311310
0028 - 00 - 107 - 00 - 00 - 00						3825			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						235000				
8011 - 00 - 107 - 00 - 00 - 00						560				

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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		71815				
2202 - 02 - 104 - 64 - 49 - 01		26	38	01-APR-26	1146599	844727
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		301872
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		24057				
2202 - 02 - 104 - 64 - 49 - 01		208	389	20-APR-26	3383216	2870141
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		513075
0028 - 00 - 107 - 00 - 00 - 00		7225		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		297000				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		204395				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 49 - 01		209	390	20-APR-26	1858492	1476013
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		382479
0028 - 00 - 107 - 00 - 00 - 00		4125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		299000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		78609				
2202 - 02 - 104 - 64 - 49 - 01		216	397	20-APR-26	4311572	3406929
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		904643
0028 - 00 - 107 - 00 - 00 - 00		9650		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		265				
8009 - 01 - 101 - 00 - 00 - 00		671000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		222153				

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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				217	398	20-APR-26	1221600	932077	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	289523	
0028 - 00 - 107 - 00 - 00 - 00				3075			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				85					
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				280					
8342 - 00 - 117 - 01 - 02 - 00				51083					
2202 - 02 - 104 - 64 - 49 - 01				235	416	20-APR-26	4674996	3869222	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	805774	
0028 - 00 - 107 - 00 - 00 - 00				9575			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				260					
8009 - 01 - 101 - 00 - 00 - 00				545000					
8011 - 00 - 107 - 00 - 00 - 00				1920					
8342 - 00 - 117 - 01 - 02 - 00				236419					
8658 - 00 - 112 - 00 - 00 - 00				12600					
2202 - 02 - 104 - 64 - 49 - 01				249	430	20-APR-26	1166030	843691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	322339	
0028 - 00 - 107 - 00 - 00 - 00				2375			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				295000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				24524					
2202 - 02 - 104 - 64 - 49 - 01				250	431	20-APR-26	819568	739048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80520	
0028 - 00 - 107 - 00 - 00 - 00				2325			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				57750					
8658 - 00 - 123 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 49 - 01				251	432	20-APR-26	917588	787118	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130470	
0028 - 00 - 107 - 00 - 00 - 00				2300			DDO CODE:-	71321	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			42710			
2202 - 02 - 104 - 64 - 49 - 01 27		47	01-APR-26		1125997	997505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	128492
0028 - 00 - 107 - 00 - 00 - 00			3050		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			47000			
8011 - 00 - 107 - 00 - 00 - 00			370			
8342 - 00 - 117 - 01 - 02 - 00			75087			
8658 - 00 - 112 - 00 - 00 - 00			2900			
2202 - 02 - 104 - 64 - 49 - 01 28		48	01-APR-26		1864688	1449420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	415268
0028 - 00 - 107 - 00 - 00 - 00			4150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			326000			
8011 - 00 - 107 - 00 - 00 - 00			575			
8342 - 00 - 117 - 01 - 02 - 00			84433			
2202 - 02 - 104 - 64 - 49 - 01 293		520	22-APR-26		1974672	1627362
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	347310
0028 - 00 - 107 - 00 - 00 - 00			4675		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			253000			
8011 - 00 - 107 - 00 - 00 - 00			610			
8342 - 00 - 117 - 01 - 02 - 00			88895			
2202 - 02 - 104 - 64 - 49 - 01 296		523	22-APR-26		1696529	1535827
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160702
0028 - 00 - 107 - 00 - 00 - 00			4750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			12000			

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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		550				
8342 - 00 - 117 - 01 - 02 - 00		143262				
2202 - 02 - 104 - 64 - 49 - 01	306	560	23-APR-26	2963316	2270354	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	692962	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		542000				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		144147				
2202 - 02 - 104 - 64 - 49 - 01	307	561	23-APR-26	2205387	1699831	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	505556	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE: -	71321	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		392000				
8011 - 00 - 107 - 00 - 00 - 00		635				
8342 - 00 - 117 - 01 - 02 - 00		107886				
2202 - 02 - 104 - 64 - 49 - 02	303	557	23-APR-26	212500	212425	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE: -	71321	
2202 - 02 - 104 - 64 - 49 - 02	304	558	23-APR-26	340000	339040	
<=====Deduction Classification=====>		Deduction Amount		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	305	559	23-APR-26	93000	92960	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE: -	71321	
2202 - 02 - 104 - 64 - 49 - 02	311	565	23-APR-26	106500	106465	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE: -	71321	
2202 - 02 - 104 - 64 - 49 - 02	313	567	23-APR-26	75000	74975	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00		25		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			314	568	23-APR-26	49500 49480
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			325	595	24-APR-26	132000 131945
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			326	596	24-APR-26	124500 124460
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			329	600	24-APR-26	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			223	404	20-APR-26	210000 209930
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			161	342	20-APR-26	175500 175430
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			175	356	20-APR-26	22500 22490
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			308	562	23-APR-26	156000 155955
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			120	257	18-APR-26	114000 113955
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			172	353	20-APR-26	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			248	429	20-APR-26	100500 100460
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			188	369	20-APR-26	79500 79470
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			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	225	406	20-APR-26	124500	124455	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	226	407	20-APR-26	367000	366275	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 49 - 02	118	255	18-APR-26	115500	115460	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	119	256	18-APR-26	124500	124450	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	121	258	18-APR-26	394000	392530	
<====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	122	259	18-APR-26	234000	233930	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	160	341	20-APR-26	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	162	343	20-APR-26	519000	517005	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	1995	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 49 - 02	163	344	20-APR-26	135000	134945	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	164	345	20-APR-26	578000	576105	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	1895	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	71321	
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	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	165	346	20-APR-26	433250	432500	
Deduction Amount				NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	166	347	20-APR-26	228000	227915	
Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	167	348	20-APR-26	87000	86975	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	123	260	18-APR-26	93000	92960	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	299	553	23-APR-26	15000	14995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	168	349	20-APR-26	63000	62975	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	169	350	20-APR-26	138000	137955	
Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	170	351	20-APR-26	150000	149955	
Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	171	352	20-APR-26	418000	416645	
Deduction Amount				NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	173	354	20-APR-26	45000	44985	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	174	355	20-APR-26	178500	178445	
Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	176	357	20-APR-26	234000	233920	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-	80
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	177	358	20-APR-26	141000	140955	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	178	359	20-APR-26	196500	196405	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:-	95
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	183	364	20-APR-26	174000	173945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:-	55
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	184	365	20-APR-26	91500	91455	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	185	366	20-APR-26	148500	148455	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	186	367	20-APR-26	111000	110950	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:-	50
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	187	368	20-APR-26	195000	194935	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	190	371	20-APR-26	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	191	372	20-APR-26	197225	197165	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:-	60
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	192	373	20-APR-26	198000	197945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:-	55
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02	193	374	20-APR-26	78000	77970	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30
					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	211	392	20-APR-26	198000	197935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	212	393	20-APR-26	100500	100460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	213	394	20-APR-26	210000	209910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	214	395	20-APR-26	5464	5459	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	215	396	20-APR-26	792000	788450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3550	
0028 - 00 - 107 - 00 - 00 - 00			3375	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 49 - 02	218	399	20-APR-26	115500	115460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	219	400	20-APR-26	213000	212935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	220	401	20-APR-26	273000	272890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	221	402	20-APR-26	446000	444520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 49 - 02	222	403	20-APR-26	106500	106450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	224	405	20-APR-26	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				227	408	20-APR-26	114000	113950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				228	409	20-APR-26	172500	172445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				229	410	20-APR-26	94500	94465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				230	411	20-APR-26	542000	540115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135					
2202 - 02 - 104 - 64 - 49 - 02				233	414	20-APR-26	160500	160430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				241	422	20-APR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				242	423	20-APR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				243	424	20-APR-26	238500	238425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				244	425	20-APR-26	257464	257379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				234	415	20-APR-26	538500	536860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 02 - 104 - 64 - 49 - 02				245	426	20-APR-26	79500	79470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			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				246	427	20-APR-26	55500	55480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				247	428	20-APR-26	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				289	487	21-APR-26	340000	339040	
<=====Deduction Classification=====>				Deduction Amount			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				290	488	21-APR-26	249000	248910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				294	521	22-APR-26	108000	107955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				295	522	22-APR-26	169500	169450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				300	554	23-APR-26	256500	256420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				301	555	23-APR-26	249000	248880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				302	556	23-APR-26	111000	110950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01				254	444	21-APR-26	2224506	1801616	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	422890	
0028 - 00 - 107 - 00 - 00 - 00				6100			DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				180					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				302700					
8011 - 00 - 107 - 00 - 00 - 00				1095					

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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		111725				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 03 - 103 - 70 - 00 - 01		109	176	01-APR-26	2187813	1767071
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		420742
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-		71322
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		302700				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		109607				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 03 - 103 - 70 - 00 - 01		110	177	01-APR-26	3868550	3507778
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		360772
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-		71322
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		3300				
8342 - 00 - 117 - 01 - 02 - 00		303732				
2202 - 03 - 103 - 70 - 00 - 01		255	445	21-APR-26	4061768	3683588
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		378180
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-		71322
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		3420				
8342 - 00 - 117 - 01 - 02 - 00		320815				
2202 - 03 - 103 - 70 - 00 - 01		330	601	24-APR-26	103706	94354
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9352
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		71322
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9117				

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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 - 01			332	603	24-APR-26	103706	94354
<=====Deduction Classification=====			Deduction Amount			NET DED:-	9352
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			9117				
2202 - 03 - 103 - 70 - 00 - 01			331	602	24-APR-26	103706	94354
<=====Deduction Classification=====			Deduction Amount			NET DED:-	9352
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			9117				
2202 - 03 - 103 - 70 - 00 - 02			257	447	21-APR-26	60750	60715
<=====Deduction Classification=====			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02			256	446	21-APR-26	645000	642265
<=====Deduction Classification=====			Deduction Amount			NET DED:-	2735
0028 - 00 - 107 - 00 - 00 - 00			2625			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00			110				
2202 - 03 - 103 - 70 - 00 - 02			258	448	21-APR-26	47195	47170
<=====Deduction Classification=====			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			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			125	306	24-APR-26	13535026	11686956
<=====Deduction Classification=====			Deduction Amount			NET DED:-	1848070
0028 - 00 - 107 - 00 - 00 - 00			33050			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			1072400				
8011 - 00 - 107 - 00 - 00 - 00			4635				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		700985				
8658 - 00 - 112 - 00 - 00 - 00		36000				
2202 - 01 - 101 - 63 - 50 - 01		93	207	18-APR-26	7111884	5845932
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1265952
0028 - 00 - 107 - 00 - 00 - 00		16200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		470				
8009 - 01 - 101 - 00 - 00 - 00		968000				
8011 - 00 - 107 - 00 - 00 - 00		2295				
8342 - 00 - 117 - 01 - 02 - 00		277903				
8658 - 00 - 112 - 00 - 00 - 00		1084				
2202 - 01 - 101 - 63 - 50 - 01		41	94	01-APR-26	13563231	11726624
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1836607
0028 - 00 - 107 - 00 - 00 - 00		33125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1052400				
8011 - 00 - 107 - 00 - 00 - 00		4650				
8342 - 00 - 117 - 01 - 02 - 00		704982				
8658 - 00 - 112 - 00 - 00 - 00		40300				
2202 - 01 - 101 - 63 - 50 - 01		35	85	01-APR-26	6281484	5357960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	923524
0028 - 00 - 107 - 00 - 00 - 00		15450			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		475				
8009 - 01 - 101 - 00 - 00 - 00		646000				
8011 - 00 - 107 - 00 - 00 - 00		2155				
8342 - 00 - 117 - 01 - 02 - 00		259444				
2202 - 01 - 101 - 63 - 50 - 01		34	84	01-APR-26	8879032	7616305
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1262727
0028 - 00 - 107 - 00 - 00 - 00		21900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		630				
0216 - 01 - 106 - 02 - 00 - 00		100				

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			775500			
8011 - 00 - 107 - 00 - 00 - 00			2990			
8342 - 00 - 117 - 01 - 02 - 00			461607			
2202 - 01 - 101 - 63 - 50 - 01		122	283	23-APR-26	133432	121442
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11990
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			11755			
2202 - 01 - 101 - 63 - 50 - 01		97	211	18-APR-26	6249824	5329440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	920384
0028 - 00 - 107 - 00 - 00 - 00			15300		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			470			
8009 - 01 - 101 - 00 - 00 - 00			646000			
8011 - 00 - 107 - 00 - 00 - 00			2125			
8342 - 00 - 117 - 01 - 02 - 00			256489			
2202 - 01 - 101 - 63 - 50 - 01		91	205	18-APR-26	8793764	7534425
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1259339
0028 - 00 - 107 - 00 - 00 - 00			21625		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			625			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			760500			
8011 - 00 - 107 - 00 - 00 - 00			2990			
8342 - 00 - 117 - 01 - 02 - 00			473499			
2202 - 01 - 101 - 63 - 50 - 01		42	106	01-APR-26	10018	7471
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01	32	82	01-APR-26	6993432	5732828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1260604	
0028 - 00 - 107 - 00 - 00 - 00		16150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		470				
8009 - 01 - 101 - 00 - 00 - 00		968000				
8011 - 00 - 107 - 00 - 00 - 00		2275				
8342 - 00 - 117 - 01 - 02 - 00		272625				
8658 - 00 - 112 - 00 - 00 - 00		1084				
2202 - 01 - 101 - 63 - 50 - 02	126	352	24-APR-26	774500	774210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	123	290	24-APR-26	2667000	2665890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1110	
0030 - 02 - 102 - 00 - 00 - 00		1110		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	116	277	23-APR-26	1489000	1488370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	88	194	18-APR-26	1095850	1095425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	27	77	01-APR-26	7069810	6048515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1021295	
0028 - 00 - 107 - 00 - 00 - 00		16600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		475				
0070 - 60 - 800 - 03 - 00 - 00		4999				
8009 - 01 - 101 - 00 - 00 - 00		687000				
8011 - 00 - 107 - 00 - 00 - 00		2845				
8342 - 00 - 117 - 01 - 02 - 00		309376				
2202 - 02 - 001 - 58 - 50 - 01	92	206	18-APR-26	7072466	6020918	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1051548	
0028 - 00 - 107 - 00 - 00 - 00		16600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		475				
0070 - 60 - 800 - 03 - 00 - 00		4999				
8009 - 01 - 101 - 00 - 00 - 00		717000				

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7 Education							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			2845				
8342 - 00 - 117 - 01 - 02 - 00			309629				
2202 - 02 - 001 - 58 - 50 - 02			99	242	21-APR-26	624750	624465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			103	264	23-APR-26	1021070	866043
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155027
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			51622				
2202 - 02 - 104 - 64 - 50 - 01			106	267	23-APR-26	2004748	1586699
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	418049
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			345000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			67959				
2202 - 02 - 104 - 64 - 50 - 01			108	269	23-APR-26	868797	793875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74922
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			80				
8011 - 00 - 107 - 00 - 00 - 00			340				
8342 - 00 - 117 - 01 - 02 - 00			71752				
2202 - 02 - 104 - 64 - 50 - 01			109	270	23-APR-26	1094420	927472
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	166948
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			95000				
8011 - 00 - 107 - 00 - 00 - 00			435				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		68213				
2202 - 02 - 104 - 64 - 50 - 01		111	272	23-APR-26	2013894	1659259
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		354635
0028 - 00 - 107 - 00 - 00 - 00		5475		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		233000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		115075				
2202 - 02 - 104 - 64 - 50 - 01		114	275	23-APR-26	2400948	2013808
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		387140
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		139945				
2202 - 02 - 104 - 64 - 50 - 01		115	276	23-APR-26	855656	743834
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		111822
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		31507				
8658 - 00 - 112 - 00 - 00 - 00		40000				
2202 - 02 - 104 - 64 - 50 - 01		118	279	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2547
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				

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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 <====Deduction Classification====>	119	280	23-APR-26	3020886	2384253	
Deduction Amount				NET DED:-	636633	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		7525				
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		426000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		169558				
8658 - 00 - 112 - 00 - 00 - 00		32000				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	121	282	23-APR-26	1687277	1427536	
Deduction Amount				NET DED:-	259741	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		4050				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		84991				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	2	52	01-APR-26	2032070	1777143	
Deduction Amount				NET DED:-	254927	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		5175				
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		127000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		121867				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	3	53	01-APR-26	1628830	1373382	
Deduction Amount				NET DED:-	255448	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		3900				
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		80868				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	6	56	01-APR-26	1827478	1481227	
Deduction Amount				NET DED:-	346251	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00		3850				
0030 - 02 - 102 - 00 - 00 - 00		100				

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		66746				
2202 - 02 - 104 - 64 - 50 - 01 7		57	01-APR-26	2128603	1779949	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	348654	
0028 - 00 - 107 - 00 - 00 - 00		5225		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		229900				
8011 - 00 - 107 - 00 - 00 - 00		710				
8342 - 00 - 117 - 01 - 02 - 00		112674				
2202 - 02 - 104 - 64 - 50 - 01 8		58	01-APR-26	248861	226530	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	22331	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		21376				
2202 - 02 - 104 - 64 - 50 - 01 10		60	01-APR-26	970627	717494	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	253133	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		25948				
2202 - 02 - 104 - 64 - 50 - 01 11		61	01-APR-26	1282456	1103659	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	178797	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		71412				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>			12	62	01-APR-26	2726734 NET DED:- DDO CODE:-	2317208 409526 71419
0028 - 00 - 107 - 00 - 00 - 00			6100				
0030 - 02 - 102 - 00 - 00 - 00			165				
8009 - 01 - 101 - 00 - 00 - 00			255000				
8011 - 00 - 107 - 00 - 00 - 00			990				
8342 - 00 - 117 - 01 - 02 - 00			147271				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>			13	63	01-APR-26	1541097 NET DED:- DDO CODE:-	1386968 154129 71419
0028 - 00 - 107 - 00 - 00 - 00			3875				
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			109544				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>			14	64	01-APR-26	2358143 NET DED:- DDO CODE:-	1973860 384283 71419
0028 - 00 - 107 - 00 - 00 - 00			6050				
0030 - 02 - 102 - 00 - 00 - 00			170				
8009 - 01 - 101 - 00 - 00 - 00			240000				
8011 - 00 - 107 - 00 - 00 - 00			975				
8342 - 00 - 117 - 01 - 02 - 00			137088				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>			15	65	01-APR-26	841442 NET DED:- DDO CODE:-	736219 105223 71419
0028 - 00 - 107 - 00 - 00 - 00			1975				
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			32000				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			30908				
8658 - 00 - 112 - 00 - 00 - 00			40000				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>			16	66	01-APR-26	983201 NET DED:- DDO CODE:-	844990 138211 71419
0028 - 00 - 107 - 00 - 00 - 00			2550				
0030 - 02 - 102 - 00 - 00 - 00			75				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				65166			
2202 - 02 - 104 - 64 - 50 - 01 17			67	01-APR-26	1819169	1381685	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	437484	
0028 - 00 - 107 - 00 - 00 - 00				4125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				120			
8009 - 01 - 101 - 00 - 00 - 00				368000			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				64684			
2202 - 02 - 104 - 64 - 50 - 01 18			68	01-APR-26	1004213	855167	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	149046	
0028 - 00 - 107 - 00 - 00 - 00				2900	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				95000			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				50641			
2202 - 02 - 104 - 64 - 50 - 01 19			69	01-APR-26	1980603	1628151	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	352452	
0028 - 00 - 107 - 00 - 00 - 00				5475	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				155			
8009 - 01 - 101 - 00 - 00 - 00				233000			
8011 - 00 - 107 - 00 - 00 - 00				930			
8342 - 00 - 117 - 01 - 02 - 00				112892			
2202 - 02 - 104 - 64 - 50 - 01 20			70	01-APR-26	1076474	925822	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	150652	
0028 - 00 - 107 - 00 - 00 - 00				3200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				80000			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				66917			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			21	71	01-APR-26	788555 698774
<====Deduction Classification====>			Deduction Amount			NET DED:- 89781
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			51866			
2202 - 02 - 104 - 64 - 50 - 01			22	72	01-APR-26	1452990 1189154
<====Deduction Classification====>			Deduction Amount			NET DED:- 263836
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			190000			
8011 - 00 - 107 - 00 - 00 - 00			565			
8342 - 00 - 117 - 01 - 02 - 00			69226			
2202 - 02 - 104 - 64 - 50 - 01			23	73	01-APR-26	2939429 2303698
<====Deduction Classification====>			Deduction Amount			NET DED:- 635731
0028 - 00 - 107 - 00 - 00 - 00			7375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			426000			
8011 - 00 - 107 - 00 - 00 - 00			1320			
8342 - 00 - 117 - 01 - 02 - 00			163826			
8658 - 00 - 112 - 00 - 00 - 00			37000			
2202 - 02 - 104 - 64 - 50 - 01			24	74	01-APR-26	4510882 3737224
<====Deduction Classification====>			Deduction Amount			NET DED:- 773658
0028 - 00 - 107 - 00 - 00 - 00			9975			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			270			
8009 - 01 - 101 - 00 - 00 - 00			524000			
8011 - 00 - 107 - 00 - 00 - 00			1665			
8342 - 00 - 117 - 01 - 02 - 00			237748			
2202 - 02 - 104 - 64 - 50 - 01			25	75	01-APR-26	1344288 1071856
<====Deduction Classification====>			Deduction Amount			NET DED:- 272432
0028 - 00 - 107 - 00 - 00 - 00			3475			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			95			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		73367				
2202 - 02 - 104 - 64 - 50 - 01		26	76	01-APR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 50 - 01		28	78	01-APR-26	82225	74751
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7474
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		7239				
2202 - 02 - 104 - 64 - 50 - 01		29	79	01-APR-26	2849064	2345158
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		503906
0028 - 00 - 107 - 00 - 00 - 00		7075		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		352000				
8011 - 00 - 107 - 00 - 00 - 00		1145				
8342 - 00 - 117 - 01 - 02 - 00		143491				
2202 - 02 - 104 - 64 - 50 - 01		33	83	01-APR-26	2131000	1790518
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		340482
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		213000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		121402				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			36	89	01-APR-26	2193337 1662621
<====Deduction Classification====>			Deduction Amount			NET DED:- 530716
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			465000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			60391			
2202 - 02 - 104 - 64 - 50 - 01			37	90	01-APR-26	1133105 989624
<====Deduction Classification====>			Deduction Amount			NET DED:- 143481
0028 - 00 - 107 - 00 - 00 - 00			2775			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			92200			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			47991			
2202 - 02 - 104 - 64 - 50 - 01			38	91	01-APR-26	961409 841029
<====Deduction Classification====>			Deduction Amount			NET DED:- 120380
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			340			
8342 - 00 - 117 - 01 - 02 - 00			67210			
2202 - 02 - 104 - 64 - 50 - 01			40	93	01-APR-26	2927787 2405938
<====Deduction Classification====>			Deduction Amount			NET DED:- 521849
0028 - 00 - 107 - 00 - 00 - 00			6675			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			365000			
8011 - 00 - 107 - 00 - 00 - 00			1160			
8342 - 00 - 117 - 01 - 02 - 00			148834			
2202 - 02 - 104 - 64 - 50 - 01			51	156	17-APR-26	2257274 1771824
<====Deduction Classification====>			Deduction Amount			NET DED:- 485450
0028 - 00 - 107 - 00 - 00 - 00			5475			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			376000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		103050				
2202 - 02 - 104 - 64 - 50 - 01		53	158	17-APR-26	2692635	2292882
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		399753
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		157498				
2202 - 02 - 104 - 64 - 50 - 01		54	159	17-APR-26	1783288	1327623
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		455665
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		391000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		60075				
2202 - 02 - 104 - 64 - 50 - 01		56	161	17-APR-26	252998	230254
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		22744
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		21789				
2202 - 02 - 104 - 64 - 50 - 01		57	162	17-APR-26	4403806	3643397
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		760409
0028 - 00 - 107 - 00 - 00 - 00		9575		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		260				
8009 - 01 - 101 - 00 - 00 - 00		514000				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		234969				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01 60			165	17-APR-26		801626 710841
<====Deduction Classification====>			Deduction Amount			NET DED:- 90785
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			52870			
2202 - 02 - 104 - 64 - 50 - 01 61			166	17-APR-26		2164558 1813724
<====Deduction Classification====>			Deduction Amount			NET DED:- 350834
0028 - 00 - 107 - 00 - 00 - 00			5225			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			229900			
8011 - 00 - 107 - 00 - 00 - 00			710			
8342 - 00 - 117 - 01 - 02 - 00			114854			
2202 - 02 - 104 - 64 - 50 - 01 62			167	17-APR-26		1303972 1123794
<====Deduction Classification====>			Deduction Amount			NET DED:- 180178
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			103000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			72793			
2202 - 02 - 104 - 64 - 50 - 01 5			55	01-APR-26		2543133 2159323
<====Deduction Classification====>			Deduction Amount			NET DED:- 383810
0028 - 00 - 107 - 00 - 00 - 00			6175			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			231000			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			145320			
2202 - 02 - 104 - 64 - 50 - 01 104			265	23-APR-26		1446928 1205696
<====Deduction Classification====>			Deduction Amount			NET DED:- 241232
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			150000			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						595				
8342 - 00 - 117 - 01 - 02 - 00						72827				
8658 - 00 - 112 - 00 - 00 - 00						14000				
2202 - 02 - 104 - 64 - 50 - 01						43	107	01-APR-26	28776	26290
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:-		2486
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		71419
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 02 - 104 - 64 - 50 - 01						31	81	01-APR-26	1423060	1183213
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3700		NET DED:-		239847
0030 - 02 - 102 - 00 - 00 - 00						110		DDO CODE:-		71419
8009 - 01 - 101 - 00 - 00 - 00						150000				
8011 - 00 - 107 - 00 - 00 - 00						595				
8342 - 00 - 117 - 01 - 02 - 00						71442				
8658 - 00 - 112 - 00 - 00 - 00						14000				
2202 - 02 - 104 - 64 - 50 - 01						1	51	01-APR-26	2219579	1736081
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						5475		NET DED:-		483498
0030 - 02 - 102 - 00 - 00 - 00						145		DDO CODE:-		71419
8009 - 01 - 101 - 00 - 00 - 00						376000				
8011 - 00 - 107 - 00 - 00 - 00						780				
8342 - 00 - 117 - 01 - 02 - 00						101098				
2202 - 02 - 104 - 64 - 50 - 01						44	108	01-APR-26	127350	115924
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200		NET DED:-		11426
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		71419
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						11191				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			47	152	17-APR-26	1477308 1212107
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265201
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			190000			
8011 - 00 - 107 - 00 - 00 - 00			565			
8342 - 00 - 117 - 01 - 02 - 00			70566			
2202 - 02 - 104 - 64 - 50 - 01			49	154	17-APR-26	913844 697896
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 215948
0028 - 00 - 107 - 00 - 00 - 00			1775			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			28853			
2202 - 02 - 104 - 64 - 50 - 01			73	179	18-APR-26	834262 755026
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 79236
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			66426			
2202 - 02 - 104 - 64 - 50 - 01			75	181	18-APR-26	1815142 1471346
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 343796
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			64356			
2202 - 02 - 104 - 64 - 50 - 01			76	182	18-APR-26	3002692 2506554
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 496138
0028 - 00 - 107 - 00 - 00 - 00			6675			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			325000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			1160			
8342 - 00 - 117 - 01 - 02 - 00			163123			
2202 - 02 - 104 - 64 - 50 - 01 78			184	18-APR-26	2578236	2191433
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	386803
0028 - 00 - 107 - 00 - 00 - 00			6175		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			170			
8009 - 01 - 101 - 00 - 00 - 00			231000			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			148318			
2202 - 02 - 104 - 64 - 50 - 01 81			187	18-APR-26	1323646	1053884
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	269762
0028 - 00 - 107 - 00 - 00 - 00			3400		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			70787			
2202 - 02 - 104 - 64 - 50 - 01 82			188	18-APR-26	2897226	2390547
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	506679
0028 - 00 - 107 - 00 - 00 - 00			7075		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			352000			
8011 - 00 - 107 - 00 - 00 - 00			1145			
8342 - 00 - 117 - 01 - 02 - 00			146264			
2202 - 02 - 104 - 64 - 50 - 01 85			191	18-APR-26	1153962	1009554
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	144408
0028 - 00 - 107 - 00 - 00 - 00			2775		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			92200			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			48918			

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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			87	193	18-APR-26	1567206 1410934
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 156272
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			111662			
2202 - 02 - 104 - 64 - 50 - 01			89	195	18-APR-26	1811456 1596611
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 214845
0028 - 00 - 107 - 00 - 00 - 00			4650			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			93760			
8658 - 00 - 112 - 00 - 00 - 00			600			
2202 - 02 - 104 - 64 - 50 - 01			98	212	18-APR-26	2166952 1824122
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 342830
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			213000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			123750			
2202 - 02 - 104 - 64 - 50 - 01			4	54	01-APR-26	1781390 1573323
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 208067
0028 - 00 - 107 - 00 - 00 - 00			4650			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			91982			
8658 - 00 - 112 - 00 - 00 - 00			600			
2202 - 02 - 104 - 64 - 50 - 01			39	92	01-APR-26	39815 36452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3363
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71419

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3178			
2202 - 02 - 104 - 64 - 50 - 01		101	253	22-APR-26	2066264	1808979
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	257285
0028 - 00 - 107 - 00 - 00 - 00			5175		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			127000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			124225			
2202 - 02 - 104 - 64 - 50 - 02		48	153	17-APR-26	316500	316385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		102	254	22-APR-26	342000	341875
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		55	160	17-APR-26	201000	200930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		59	164	17-APR-26	333000	332880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		63	168	17-APR-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		64	169	17-APR-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		65	170	17-APR-26	870000	867875
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2125
0028 - 00 - 107 - 00 - 00 - 00			1875		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			250			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 66 <====Deduction Classification====>	171	171	17-APR-26	621000	620155	
			Deduction Amount	NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			220			
2202 - 02 - 104 - 64 - 50 - 02 67 <====Deduction Classification====>	172	172	17-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 68 <====Deduction Classification====>	173	173	17-APR-26	354000	353870	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 69 <====Deduction Classification====>	174	174	17-APR-26	279725	279625	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 70 <====Deduction Classification====>	175	175	17-APR-26	361500	361250	
			Deduction Amount	NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 50 - 02 50 <====Deduction Classification====>	155	155	17-APR-26	219000	218925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 90 <====Deduction Classification====>	196	196	18-APR-26	323500	323390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 52 <====Deduction Classification====>	157	157	17-APR-26	225000	224910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 58 <====Deduction Classification====>	163	163	17-APR-26	913500	910640	
			Deduction Amount	NET DED:-	2860	
0028 - 00 - 107 - 00 - 00 - 00			2625	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			235			
2202 - 02 - 104 - 64 - 50 - 02 124 <====Deduction Classification====>	305	305	24-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 120 <====Deduction Classification====>	281	281	23-APR-26	694000	692525	
			Deduction Amount	NET DED:-	1475	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				225		
2202 - 02 - 104 - 64 - 50 - 02 71				177	18-APR-26	133500
<=====Deduction Classification=====>				Deduction Amount	133450	
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:- 50	
					DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 72				178	18-APR-26	426000
<=====Deduction Classification=====>				Deduction Amount	425490	
0028 - 00 - 107 - 00 - 00 - 00				375	NET DED:- 510	
0030 - 02 - 102 - 00 - 00 - 00				135	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 74				180	18-APR-26	432000
<=====Deduction Classification=====>				Deduction Amount	431120	
0028 - 00 - 107 - 00 - 00 - 00				750	NET DED:- 880	
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 77				183	18-APR-26	578475
<=====Deduction Classification=====>				Deduction Amount	576815	
0028 - 00 - 107 - 00 - 00 - 00				1500	NET DED:- 1660	
0030 - 02 - 102 - 00 - 00 - 00				160	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 79				185	18-APR-26	708200
<=====Deduction Classification=====>				Deduction Amount	706595	
0028 - 00 - 107 - 00 - 00 - 00				1375	NET DED:- 1605	
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 80				186	18-APR-26	148500
<=====Deduction Classification=====>				Deduction Amount	148450	
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:- 50	
					DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 83				189	18-APR-26	298500
<=====Deduction Classification=====>				Deduction Amount	298400	
0030 - 02 - 102 - 00 - 00 - 00				100	NET DED:- 100	
					DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 84				190	18-APR-26	108000
<=====Deduction Classification=====>				Deduction Amount	107965	
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:- 35	
					DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02 86				192	18-APR-26	228159
<=====Deduction Classification=====>				Deduction Amount	228069	
0030 - 02 - 102 - 00 - 00 - 00				90	NET DED:- 90	
					DDO CODE:- 71419	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	94	208	18-APR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	100	243	21-APR-26	716000	714400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1600	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 50 - 02	105	266	23-APR-26	541000	539945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1055	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		180				
2202 - 02 - 104 - 64 - 50 - 02	107	268	23-APR-26	597000	595450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 50 - 02	110	271	23-APR-26	333000	332870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	112	273	23-APR-26	752500	750770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 02 - 104 - 64 - 50 - 02	113	274	23-APR-26	368500	367530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 50 - 02	117	278	23-APR-26	405000	404120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 03 - 103 - 71 - 71 - 01	9	59	01-APR-26	2021126	1843294	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	177832	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		170				
8011 - 00 - 107 - 00 - 00 - 00		1200				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		170712				
2202 - 03 - 103 - 71 - 71 - 01		46	147	16-APR-26	2085625	1901826
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 183799		
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:- 71420		
0030 - 02 - 102 - 00 - 00 - 00		170				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		176679				
2202 - 03 - 103 - 71 - 71 - 02		45	146	16-APR-26	183000	182690
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 310		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 71420		
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 03 - 103 - 74 - 00 - 01		30	80	01-APR-26	2022496	1788601
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 233895		
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		147765				
2202 - 03 - 103 - 74 - 00 - 01		96	210	18-APR-26	2022496	1768601
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 253895		
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		147765				
2202 - 03 - 103 - 74 - 00 - 02		95	209	18-APR-26	563900	562170
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1730		
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		155				

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01 7	910	29-APR-26		5365103	4437705	
<====Deduction Classification====>			Deduction Amount	NET DED:-	927398	
0028 - 00 - 107 - 00 - 00 - 00	14050			DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	390					
0070 - 60 - 800 - 03 - 00 - 00	13499					
0216 - 01 - 106 - 02 - 00 - 00	1850					
8009 - 01 - 101 - 00 - 00 - 00	632100					
8011 - 00 - 107 - 00 - 00 - 00	2865					
8342 - 00 - 117 - 01 - 02 - 00	262644					
2015 - 00 - 102 - 60 - 00 - 01 1	260	01-APR-26		5402539	4384952	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1017587	
0028 - 00 - 107 - 00 - 00 - 00	14050			DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	390					
0070 - 60 - 800 - 03 - 00 - 00	13499					
0216 - 01 - 106 - 02 - 00 - 00	3050					
8009 - 01 - 101 - 00 - 00 - 00	654400					
8011 - 00 - 107 - 00 - 00 - 00	2865					
8342 - 00 - 117 - 01 - 02 - 00	241333					
8658 - 00 - 112 - 00 - 00 - 00	88000					
2015 - 00 - 102 - 60 - 00 - 02 9	912	29-APR-26		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 8	911	29-APR-26		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 5	908	29-APR-26		125000	124950	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 6	909	29-APR-26		231000	230885	
<====Deduction Classification====>			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	80001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 01 1	433	01-APR-26		24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 6	1036	29-APR-26		839943	765086	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	3600			NET DED:-	74857	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	70947					
2039 - 00 - 001 - 44 - 00 - 01 5	1034	29-APR-26		24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 3	436	01-APR-26		3426542	2888118	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	8550			NET DED:-	538424	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	379000					
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	142544					
2039 - 00 - 001 - 44 - 00 - 01 4	507	08-APR-26		69450	63108	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6342	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6107					
2039 - 00 - 001 - 44 - 00 - 01 7	1039	29-APR-26		3485737	2944563	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	8550			NET DED:-	541174	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	550					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		379000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		145294				
2039 - 00 - 001 - 44 - 00 - 01		2	434	01-APR-26	757023	689857
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3400		NET DED:- 67166		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 90001		
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		63491				
2052 - 00 - 090 - 09 - 00 - 01		22	435	01-APR-26	277200	276380
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:- 820		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 01		66	1038	29-APR-26	3540957	2713034
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7325		NET DED:- 827923		
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:- 90001		
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		683800				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		123163				
2052 - 00 - 090 - 09 - 00 - 01		65	1037	29-APR-26	391980	389955
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:- 2025		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 90001		
0070 - 60 - 800 - 03 - 00 - 00		1000				
2052 - 00 - 090 - 09 - 00 - 01		23	437	01-APR-26	97775	72510
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:- 25265		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90001		

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2052 - 00 - 090 - 09 - 00 - 01		30	506	08-APR-26	106125	104920
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 90001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2052 - 00 - 090 - 09 - 00 - 01		24	438	01-APR-26	3382242	2582026
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 800216		
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:- 90001		
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		658800				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		120721				
2052 - 00 - 090 - 09 - 00 - 02		67	1040	29-APR-26	733500	733125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 375		
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 02		64	1035	29-APR-26	223000	222620
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 380		
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:- 90001		
0030 - 02 - 102 - 00 - 00 - 00		80				
2052 - 00 - 090 - 09 - 00 - 02		68	1041	29-APR-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90001		

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01 1	310	01-APR-26		1997175	1635735	
<====Deduction Classification====>			Deduction Amount	NET DED:-	361440	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	352500					
8011 - 00 - 107 - 00 - 00 - 00	840					
2039 - 00 - 001 - 62 - 00 - 01 6	1150	27-APR-26		1144615	1036326	
<====Deduction Classification====>			Deduction Amount	NET DED:-	108289	
0028 - 00 - 107 - 00 - 00 - 00	3700			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	101754					
2039 - 00 - 001 - 62 - 00 - 01 4	1148	27-APR-26		2035352	1671912	
<====Deduction Classification====>			Deduction Amount	NET DED:-	363440	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	354500					
8011 - 00 - 107 - 00 - 00 - 00	840					
2039 - 00 - 001 - 62 - 00 - 01 2	311	01-APR-26		145500	145090	
<====Deduction Classification====>			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	10					
2039 - 00 - 001 - 62 - 00 - 01 5	1149	27-APR-26		148968	148558	
<====Deduction Classification====>			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	10					

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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 3 <=====Deduction Classification=====>			312	01-APR-26		1136069	1029814
					Deduction Amount	NET DED:-	106255
0028 - 00 - 107 - 00 - 00 - 00				3650		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				250			
8011 - 00 - 107 - 00 - 00 - 00				585			
8342 - 00 - 117 - 01 - 02 - 00				99670			
10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2020 - 00 - 105 - 00 - 44 - 01 2 <=====Deduction Classification=====>			668	22-APR-26		2235346	1799319
					Deduction Amount	NET DED:-	436027
0028 - 00 - 107 - 00 - 00 - 00				5750		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				165			
0070 - 60 - 800 - 03 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				330000			
8011 - 00 - 107 - 00 - 00 - 00				1040			
8342 - 00 - 117 - 01 - 02 - 00				94072			
2020 - 00 - 105 - 00 - 44 - 01 1 <=====Deduction Classification=====>			218	01-APR-26		2198284	1769035
					Deduction Amount	NET DED:-	429249
0028 - 00 - 107 - 00 - 00 - 00				5750		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				165			
0070 - 60 - 800 - 03 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				325000			
8011 - 00 - 107 - 00 - 00 - 00				1040			
8342 - 00 - 117 - 01 - 02 - 00				92294			
2043 - 00 - 101 - 00 - 44 - 01 2 <=====Deduction Classification=====>			360	01-APR-26		88398	80405
					Deduction Amount	NET DED:-	7993
0028 - 00 - 107 - 00 - 00 - 00				200		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7758			
2043 - 00 - 101 - 00 - 44 - 01 4		667	22-APR-26		6405024	5439637
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	965387
0028 - 00 - 107 - 00 - 00 - 00			14275		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			370			
0070 - 60 - 800 - 03 - 00 - 00			19000			
0216 - 01 - 106 - 02 - 00 - 00			950			
8009 - 01 - 101 - 00 - 00 - 00			671500			
8011 - 00 - 107 - 00 - 00 - 00			3475			
8342 - 00 - 117 - 01 - 02 - 00			255817			
2043 - 00 - 101 - 00 - 44 - 01 1		217	01-APR-26		6228052	5285146
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	942906
0028 - 00 - 107 - 00 - 00 - 00			14200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			370			
0070 - 60 - 800 - 03 - 00 - 00			19000			
0216 - 01 - 106 - 02 - 00 - 00			950			
8009 - 01 - 101 - 00 - 00 - 00			661500			
8011 - 00 - 107 - 00 - 00 - 00			3445			
8342 - 00 - 117 - 01 - 02 - 00			243441			
2043 - 00 - 101 - 00 - 44 - 01 5		669	22-APR-26		116522	106003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10519
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10254			
2043 - 00 - 101 - 00 - 44 - 02 3		666	22-APR-26		297000	296710
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00			90			

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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 1 <====Deduction Classification====>	19	01-APR-26	64	7124315	5890335	
Deduction Amount				NET DED:-	1233980	
				DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00			19075			
0030 - 02 - 102 - 00 - 00 - 00			545			
0070 - 60 - 800 - 03 - 00 - 00			22500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			816900			
8011 - 00 - 107 - 00 - 00 - 00			4020			
8342 - 00 - 117 - 01 - 02 - 00			370790			
2052 - 00 - 090 - 10 - 00 - 01 32 <====Deduction Classification====>	580	22-APR-26	64	6864842	5632573	
Deduction Amount				NET DED:-	1232269	
				DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00			18475			
0030 - 02 - 102 - 00 - 00 - 00			530			
0070 - 60 - 800 - 03 - 00 - 00			21500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			831900			
8011 - 00 - 107 - 00 - 00 - 00			3840			
8342 - 00 - 117 - 01 - 02 - 00			355874			
2052 - 00 - 090 - 10 - 00 - 09 31 <====Deduction Classification====>	579	21-APR-26	64	500000	499995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2054 - 00 - 095 - 10 - 58 - 01 10 <====Deduction Classification====>	581	22-APR-26	64	1684944	1006445	
Deduction Amount				NET DED:-	678499	
				DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			595000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			42029			

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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
2054 - 00 - 095 - 10 - 58 - 01 5			18	01-APR-26	1684944	1006945	
<====Deduction Classification====>			Deduction Amount		NET DED:-	677999	
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			11500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			25000				
8009 - 01 - 101 - 00 - 00 - 00			595000				
8011 - 00 - 107 - 00 - 00 - 00			810				
8342 - 00 - 117 - 01 - 02 - 00			42029				
2054 - 00 - 095 - 10 - 59 - 01 14			715	22-APR-26	46500	40561	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5939	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			5704				
2054 - 00 - 095 - 10 - 59 - 01 11			712	22-APR-26	1015546	805765	
<====Deduction Classification====>			Deduction Amount		NET DED:-	209781	
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			65				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			155000				
8011 - 00 - 107 - 00 - 00 - 00			475				
8342 - 00 - 117 - 01 - 02 - 00			48791				
2054 - 00 - 095 - 10 - 59 - 01 4			15	01-APR-26	1012324	808839	
<====Deduction Classification====>			Deduction Amount		NET DED:-	203485	
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			65				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			475				
8342 - 00 - 117 - 01 - 02 - 00			47495				

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2054 - 00 - 095 - 10 - 59 - 02			12	713	22-APR-26	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100004
2054 - 00 - 095 - 10 - 60 - 01			6	182	01-APR-26	3777394
<=====Deduction Classification=====>			Deduction Amount			3100949
0028 - 00 - 107 - 00 - 00 - 00			10875			NET DED:- 676445
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:- 100002
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			421100			
8011 - 00 - 107 - 00 - 00 - 00			1910			
8342 - 00 - 117 - 01 - 02 - 00			194815			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2054 - 00 - 095 - 10 - 60 - 01			17	884	29-APR-26	62964
<=====Deduction Classification=====>			Deduction Amount			62759
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 01			15	882	29-APR-26	3771896
<=====Deduction Classification=====>			Deduction Amount			3091629
0028 - 00 - 107 - 00 - 00 - 00			10725			NET DED:- 680267
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:- 100002
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			421100			
8011 - 00 - 107 - 00 - 00 - 00			1910			
8342 - 00 - 117 - 01 - 02 - 00			198792			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2054 - 00 - 095 - 10 - 60 - 02			16	883	29-APR-26	186000
<=====Deduction Classification=====>			Deduction Amount			185915
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:- 85
						DDO CODE:- 100002

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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	
2054 - 00 - 095 - 10 - 60 - 02 19 <=====Deduction Classification=====>	1269	30-APR-26		19489	19479	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 1 <=====Deduction Classification=====>	1	01-APR-26		3488860	2596210	
			Deduction Amount	NET DED:-	892650	
0028 - 00 - 107 - 00 - 00 - 00	8475			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	2750					
8009 - 01 - 101 - 00 - 00 - 00	12500					
8009 - 01 - 101 - 00 - 00 - 00	709500					
8011 - 00 - 107 - 00 - 00 - 00	1921					
8342 - 00 - 117 - 01 - 02 - 00	144779					
2054 - 00 - 096 - 00 - 44 - 01 9 <=====Deduction Classification=====>	538	17-APR-26		78452	78247	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 44 - 01 7 <=====Deduction Classification=====>	536	17-APR-26		3549016	2638520	
			Deduction Amount	NET DED:-	910496	
0028 - 00 - 107 - 00 - 00 - 00	8525			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	2750					
8009 - 01 - 101 - 00 - 00 - 00	12500					
8009 - 01 - 101 - 00 - 00 - 00	724500					
8011 - 00 - 107 - 00 - 00 - 00	1921					
8342 - 00 - 117 - 01 - 02 - 00	147575					
2054 - 00 - 096 - 00 - 44 - 01 2 <=====Deduction Classification=====>	2	01-APR-26		76625	76420	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100005	
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	
2054 - 00 - 096 - 00 - 44 - 02 8 <====Deduction Classification====>	537	17-APR-26	32087	31932		
Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 44 - 02 18 <====Deduction Classification====>	1195	29-APR-26	50840	50815		
Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	100005		
2054 - 00 - 098 - 00 - 44 - 01 13 <====Deduction Classification====>	714	22-APR-26	831143	635200		
Deduction Amount			NET DED:-	195943		
0028 - 00 - 107 - 00 - 00 - 00	2050		DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	161000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	29358					
2054 - 00 - 098 - 00 - 44 - 01 3 <====Deduction Classification====>	14	01-APR-26	816461	628074		
Deduction Amount			NET DED:-	188387		
0028 - 00 - 107 - 00 - 00 - 00	2050		DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	154000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	28802					
2071 - 01 - 101 - 00 - 00 - 04 130 <====Deduction Classification====>	203	01-APR-26	272227			
Deduction Amount			NET DED:-			
			DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 131 <====Deduction Classification====>	204	01-APR-26	6514571			
Deduction Amount			NET DED:-			
			DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 134 <====Deduction Classification====>	207	01-APR-26	275295			
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=====>	136	209	01-APR-26	1133475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	137	210	01-APR-26	58653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	138	211	01-APR-26	617488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	139	212	01-APR-26	689000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	140	213	01-APR-26	316309		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	141	214	01-APR-26	213041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	142	215	01-APR-26	767021		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	143	216	01-APR-26	1224930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	144	217	01-APR-26	288402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	145	218	01-APR-26	1639475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	146	219	01-APR-26	247994		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	148	221	01-APR-26	63907		
			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====>	149	222	01-APR-26	482755		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	150	223	01-APR-26	263682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	151	224	01-APR-26	229067		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	749	1322	24-APR-26	49077		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	750	1323	24-APR-26	533554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	751	1324	24-APR-26	593481		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	752	1325	24-APR-26	265861		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	753	1326	24-APR-26	184140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	754	1327	24-APR-26	648275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	755	1328	24-APR-26	1062122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	757	1330	24-APR-26	1355408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	758	1331	24-APR-26	212858		
			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=====>	759	1332	24-APR-26 Deduction Amount	892515 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	760	1333	24-APR-26 Deduction Amount	53443 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	761	1334	24-APR-26 Deduction Amount	415903 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	762	1335	24-APR-26 Deduction Amount	224034 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	764	1337	24-APR-26 Deduction Amount	1380633 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	765	1338	24-APR-26 Deduction Amount	3013523 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	766	1339	24-APR-26 Deduction Amount	2696643 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	767	1340	24-APR-26 Deduction Amount	18834886 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	770	1343	24-APR-26 Deduction Amount	362012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	771	1344	24-APR-26 Deduction Amount	115736 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	772	1345	24-APR-26 Deduction Amount	101631 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	776	1349	24-APR-26 Deduction Amount	56115 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=====>	784	1357	24-APR-26 Deduction Amount	50427 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	799	1373	24-APR-26 Deduction Amount	103698 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	813	1387	24-APR-26 Deduction Amount	66622 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	24	14	01-APR-26 Deduction Amount	562469 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	820	1449	29-APR-26 Deduction Amount	66622 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	828	1457	29-APR-26 Deduction Amount	97220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	832	1461	29-APR-26 Deduction Amount	66622 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	836	1469	29-APR-26 Deduction Amount	137194 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	840	1473	29-APR-26 Deduction Amount	61171 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	169	264	02-APR-26 Deduction Amount	22909 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	170	265	02-APR-26 Deduction Amount	192190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	171	266	02-APR-26 Deduction Amount	3406003 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=====>	173	268	02-APR-26	10385704	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	174	269	02-APR-26	2142591	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	175	270	02-APR-26	1275426	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	176	271	02-APR-26	26383	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	179	274	02-APR-26	358295	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	180	275	02-APR-26	68094843	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	181	276	02-APR-26	71462457	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	182	277	02-APR-26	620896	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	183	278	02-APR-26	474718	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	184	279	02-APR-26	3803873	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	185	280	02-APR-26	3009174	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	187	282	02-APR-26	35204338	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	189	284	02-APR-26	1446288		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	190	285	02-APR-26	588849		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	191	286	02-APR-26	6045612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	25	15	01-APR-26	177878		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	857	1509	30-APR-26	48610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	861	1513	30-APR-26	93839		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	862	1514	30-APR-26	75330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	863	1515	30-APR-26	62909		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	869	1521	30-APR-26	65200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	873	1525	30-APR-26	40315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	877	1529	30-APR-26	81790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	884	1560	30-APR-26	314200		
			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 26 <====Deduction Classification====>	16	16	01-APR-26	2830346	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 95 <====Deduction Classification====>	166	166	01-APR-26	280806	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 96 <====Deduction Classification====>	167	167	01-APR-26	380675	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 97 <====Deduction Classification====>	168	168	01-APR-26	386567	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 98 <====Deduction Classification====>	169	169	01-APR-26	113930	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 27 <====Deduction Classification====>	17	17	01-APR-26	171583	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 100 <====Deduction Classification====>	171	171	01-APR-26	179563	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 101 <====Deduction Classification====>	174	174	01-APR-26	191998	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 102 <====Deduction Classification====>	175	175	01-APR-26	351597	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 103 <====Deduction Classification====>	176	176	01-APR-26	114926	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 104 <====Deduction Classification====>	177	177	01-APR-26	91526	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 105 <====Deduction Classification====>	178	178	01-APR-26	2626298	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====>	107	180	01-APR-26	205636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	108	181	01-APR-26	989427		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	109	182	01-APR-26	1638787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	110	183	01-APR-26	16374603		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	111	184	01-APR-26	114926		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	112	185	01-APR-26	13534191		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	113	186	01-APR-26	1741150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	114	187	01-APR-26	6562375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	115	188	01-APR-26	625905		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	116	189	01-APR-26	447124		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	29	19	01-APR-26	135130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	117	190	01-APR-26	3043042		
			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====>	118	191	01-APR-26 Deduction Amount	53808301 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	119	192	01-APR-26 Deduction Amount	27240740 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	120	193	01-APR-26 Deduction Amount	61054 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	121	194	01-APR-26 Deduction Amount	715612 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	122	195	01-APR-26 Deduction Amount	1501117 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	123	196	01-APR-26 Deduction Amount	20957595 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	124	197	01-APR-26 Deduction Amount	1658180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	125	198	01-APR-26 Deduction Amount	1345863 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	126	199	01-APR-26 Deduction Amount	108684 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	3	2	01-APR-26 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	127	200	01-APR-26 Deduction Amount	955426 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	128	201	01-APR-26 Deduction Amount	203584 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=====>	129	202	01-APR-26	463486		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	621	1162	23-APR-26	41662449		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	623	1164	23-APR-26	165255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	624	1165	23-APR-26	2903752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	625	1166	23-APR-26	339944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	626	1167	23-APR-26	8868777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	675	1216	23-APR-26	30514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	676	1217	23-APR-26	5060579		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	677	1218	23-APR-26	730498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	678	1219	23-APR-26	4170964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	679	1220	23-APR-26	233119		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	680	1221	23-APR-26	591624		
			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====>	682	1223	23-APR-26 Deduction Amount	4479486 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	683	1227	23-APR-26 Deduction Amount	81790 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	687	1231	23-APR-26 Deduction Amount	51454 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	691	1235	23-APR-26 Deduction Amount	27600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	695	1239	23-APR-26 Deduction Amount	76680 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	701	1273	23-APR-26 Deduction Amount	68123 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	715	1288	24-APR-26 Deduction Amount	100034 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	716	1289	24-APR-26 Deduction Amount	76394 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	717	1290	24-APR-26 Deduction Amount	2241919 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	718	1291	24-APR-26 Deduction Amount	1136798 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	719	1292	24-APR-26 Deduction Amount	191800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	720	1293	24-APR-26 Deduction Amount	839558 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====>	721	1294	24-APR-26 Deduction Amount	1408355 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	722	1295	24-APR-26 Deduction Amount	13976874 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	723	1296	24-APR-26 Deduction Amount	100034 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	725	1298	24-APR-26 Deduction Amount	1495745 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	726	1299	24-APR-26 Deduction Amount	5642837 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	23	13	01-APR-26 Deduction Amount	3115360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	1	1	01-APR-26 Deduction Amount	6080216 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	19	10	01-APR-26 Deduction Amount	126576 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	588	1071	23-APR-26 Deduction Amount	5098368 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	589	1072	23-APR-26 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	590	1073	23-APR-26 Deduction Amount	960091 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	591	1074	23-APR-26 Deduction Amount	1429259 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=====>	592	1075	23-APR-26	149278		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	594	1077	23-APR-26	1102579		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	595	1078	23-APR-26	144933		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	596	1079	23-APR-26	271003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	597	1080	23-APR-26	109884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	599	1082	23-APR-26	161905		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	600	1083	23-APR-26	1536834		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	601	1084	23-APR-26	566790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	602	1085	23-APR-26	154684		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	603	1086	23-APR-26	2407514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	605	1088	23-APR-26	117310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	21	11	01-APR-26	240111		
			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=====>	152	225	01-APR-26 Deduction Amount	1608597 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	153	226	01-APR-26 Deduction Amount	3551471 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	154	227	01-APR-26 Deduction Amount	3155338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	155	228	01-APR-26 Deduction Amount	21677824 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	156	229	01-APR-26 Deduction Amount	629044 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	157	230	01-APR-26 Deduction Amount	311532 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	158	231	01-APR-26 Deduction Amount	422144 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	159	232	01-APR-26 Deduction Amount	138464 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	160	233	01-APR-26 Deduction Amount	118383 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	161	256	02-APR-26 Deduction Amount	448003 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	162	257	02-APR-26 Deduction Amount	68955 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	163	258	02-APR-26 Deduction Amount	2869747 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=====>	164	259	02-APR-26	1103696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	165	260	02-APR-26	272109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	166	261	02-APR-26	3634827		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	167	262	02-APR-26	149049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	168	263	02-APR-26	48687782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	647	1188	23-APR-26	4637067		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	649	1190	23-APR-26	1570047		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	650	1191	23-APR-26	584277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	651	1192	23-APR-26	21666828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	652	1193	23-APR-26	39994		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	653	1194	23-APR-26	2771178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	654	1195	23-APR-26	9779930		
			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====>	656	1197	23-APR-26 Deduction Amount	1960565 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	657	1198	23-APR-26 Deduction Amount	509188 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	658	1199	23-APR-26 Deduction Amount	2345006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	598	1081	23-APR-26 Deduction Amount	207115 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	221	316	02-APR-26 Deduction Amount	591266 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	748	1321	24-APR-26 Deduction Amount	962891 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	132	205	01-APR-26 Deduction Amount	274008 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	172	267	02-APR-26 Deduction Amount	339491 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	604	1087	23-APR-26 Deduction Amount	125278 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	713	1286	24-APR-26 Deduction Amount	80111 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	636	1177	23-APR-26 Deduction Amount	414388 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	225	320	02-APR-26 Deduction Amount	845403 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=====>	769	1342	24-APR-26 Deduction Amount	262764 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	133	206	01-APR-26 Deduction Amount	1780493 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	177	272	02-APR-26 Deduction Amount	4157450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	22	12	01-APR-26 Deduction Amount	320401 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	659	1200	23-APR-26 Deduction Amount	8016454 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	660	1201	23-APR-26 Deduction Amount	4200827 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	661	1202	23-APR-26 Deduction Amount	2269604 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	662	1203	23-APR-26 Deduction Amount	4617218 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	727	1300	24-APR-26 Deduction Amount	520940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	728	1301	24-APR-26 Deduction Amount	378628 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	730	1303	24-APR-26 Deduction Amount	47165742 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	731	1304	24-APR-26 Deduction Amount	23864325 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=====>	732	1305	24-APR-26 Deduction Amount	53266 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	733	1306	24-APR-26 Deduction Amount	606196 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	734	1307	24-APR-26 Deduction Amount	1253247 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	736	1309	24-APR-26 Deduction Amount	1422741 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	737	1310	24-APR-26 Deduction Amount	1260267 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	738	1311	24-APR-26 Deduction Amount	92916 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	739	1312	24-APR-26 Deduction Amount	812990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	740	1313	24-APR-26 Deduction Amount	173620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	741	1314	24-APR-26 Deduction Amount	397312 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	742	1315	24-APR-26 Deduction Amount	2402573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	743	1316	24-APR-26 Deduction Amount	5624599 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	744	1317	24-APR-26 Deduction Amount	233352 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=====>	745	1318	24-APR-26 Deduction Amount	1583244 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	746	1319	24-APR-26 Deduction Amount	230115 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	747	1320	24-APR-26 Deduction Amount	481582 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	627	1168	23-APR-26 Deduction Amount	1805925 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	606	1119	23-APR-26 Deduction Amount	245846 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	607	1120	23-APR-26 Deduction Amount	332532 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	608	1121	23-APR-26 Deduction Amount	309473 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	609	1122	23-APR-26 Deduction Amount	100719 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	610	1123	23-APR-26 Deduction Amount	158688 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	611	1124	23-APR-26 Deduction Amount	151867 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	614	1155	23-APR-26 Deduction Amount	383155 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	615	1156	23-APR-26 Deduction Amount	57975 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=====>	616	1157	23-APR-26 Deduction Amount	2449039 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	617	1158	23-APR-26 Deduction Amount	944864 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	618	1159	23-APR-26 Deduction Amount	233961 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	620	1161	23-APR-26 Deduction Amount	126897 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	664	1205	23-APR-26 Deduction Amount	2790046 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	665	1206	23-APR-26 Deduction Amount	3495104 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	666	1207	23-APR-26 Deduction Amount	834559 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	667	1208	23-APR-26 Deduction Amount	4595871 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	668	1209	23-APR-26 Deduction Amount	10481588 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	669	1210	23-APR-26 Deduction Amount	7643163 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	670	1211	23-APR-26 Deduction Amount	2028600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	671	1212	23-APR-26 Deduction Amount	3416563 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	673	1214	23-APR-26 Deduction Amount	503990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	674	1215	23-APR-26 Deduction Amount	3477003 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	192	287	02-APR-26 Deduction Amount	4524520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	193	288	02-APR-26 Deduction Amount	1408374 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	194	289	02-APR-26 Deduction Amount	5390594 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	195	290	02-APR-26 Deduction Amount	1041137 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	196	291	02-APR-26 Deduction Amount	1552749 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	198	293	02-APR-26 Deduction Amount	25256402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	199	294	02-APR-26 Deduction Amount	45766 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	200	295	02-APR-26 Deduction Amount	3173103 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	201	296	02-APR-26 Deduction Amount	11343227 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=====>	202	297	02-APR-26 Deduction Amount	576109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	203	298	02-APR-26 Deduction Amount	2234252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	204	299	02-APR-26 Deduction Amount	597289 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	6	3	01-APR-26 Deduction Amount	1161795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	205	300	02-APR-26 Deduction Amount	2752663 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	206	301	02-APR-26 Deduction Amount	9419161 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	207	302	02-APR-26 Deduction Amount	4904445 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	208	303	02-APR-26 Deduction Amount	5337814 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	209	304	02-APR-26 Deduction Amount	2667978 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	210	305	02-APR-26 Deduction Amount	5469121 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	211	306	02-APR-26 Deduction Amount	5397968 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====>	213	308	02-APR-26 Deduction Amount	4088766 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	214	309	02-APR-26 Deduction Amount	972943 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	215	310	02-APR-26 Deduction Amount	5370261 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	216	311	02-APR-26 Deduction Amount	12308652 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	217	312	02-APR-26 Deduction Amount	8925588 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	186	281	02-APR-26 Deduction Amount	8033911 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	257	371	08-APR-26 Deduction Amount	241890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	593	1076	23-APR-26 Deduction Amount	125662 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	681	1222	23-APR-26 Deduction Amount	10385812 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	628	1169	23-APR-26 Deduction Amount	1113545 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	228	323	02-APR-26 Deduction Amount	686369 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	763	1336	24-APR-26 Deduction Amount	201419 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=====>	135	208	01-APR-26	558101	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	178	273	02-APR-26	204244	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	629	1170	23-APR-26	23167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	630	1171	23-APR-26	3567311	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	631	1172	23-APR-26	174892	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	632	1173	23-APR-26	514123	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	633	1174	23-APR-26	58684574	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	634	1175	23-APR-26	61084618	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	637	1178	23-APR-26	3236966	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	638	1179	23-APR-26	2589580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	639	1180	23-APR-26	6864222	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	640	1181	23-APR-26	30568443	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	641	1182	23-APR-26 Deduction Amount	8357545 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	643	1184	23-APR-26 Deduction Amount	425410 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	644	1185	23-APR-26 Deduction Amount	5127683 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	645	1186	23-APR-26 Deduction Amount	3893729 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	646	1187	23-APR-26 Deduction Amount	1192731 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	622	1163	23-APR-26 Deduction Amount	214401 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	635	1176	23-APR-26 Deduction Amount	530015 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	714	1287	24-APR-26 Deduction Amount	303104 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	768	1341	24-APR-26 Deduction Amount	542896 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	408	633	16-APR-26 Deduction Amount	121223 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	28	18	01-APR-26 Deduction Amount	144156 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	218	313	02-APR-26 Deduction Amount	2379047 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=====>	219	314	02-APR-26 Deduction Amount	4007543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	220	315	02-APR-26 Deduction Amount	2529509 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	222	317	02-APR-26 Deduction Amount	4060607 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	223	318	02-APR-26 Deduction Amount	34846 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	224	319	02-APR-26 Deduction Amount	5969777 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	226	321	02-APR-26 Deduction Amount	4869939 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	227	322	02-APR-26 Deduction Amount	274807 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	229	324	02-APR-26 Deduction Amount	12203850 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	230	326	04-APR-26 Deduction Amount	66622 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	234	330	04-APR-26 Deduction Amount	51623 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	235	331	04-APR-26 Deduction Amount	39215 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	241	340	06-APR-26 Deduction Amount	81790 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=====>	263	378	08-APR-26	97080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	264	379	08-APR-26	314200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	269	389	08-APR-26	51849		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	8	4	01-APR-26	1682671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	276	409	09-APR-26	46319		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	280	413	09-APR-26	72626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	284	417	09-APR-26	53350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	288	421	09-APR-26	53225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	300	442	09-APR-26	38340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	304	446	09-APR-26	56115		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	316	467	10-APR-26	41026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	324	478	10-APR-26	40738		
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				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	344	498	10-APR-26 Deduction Amount	130084 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	9	5	01-APR-26 Deduction Amount	171802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	354	508	10-APR-26 Deduction Amount	65042 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	358	512	10-APR-26 Deduction Amount	20100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	359	531	10-APR-26 Deduction Amount	45924 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	369	542	13-APR-26 Deduction Amount	39480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	392	586	13-APR-26 Deduction Amount	118338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	11	6	01-APR-26 Deduction Amount	151018 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	398	604	15-APR-26 Deduction Amount	52000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	402	608	15-APR-26 Deduction Amount	21660 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	417	642	16-APR-26 Deduction Amount	86688 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====>	434	698	17-APR-26 Deduction Amount	62909 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	14	7	01-APR-26 Deduction Amount	1272999 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	438	702	17-APR-26 Deduction Amount	105064 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	439	703	17-APR-26 Deduction Amount	22301 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	456	748	17-APR-26 Deduction Amount	19830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	16	8	01-APR-26 Deduction Amount	166797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	469	814	18-APR-26 Deduction Amount	17190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	729	1302	24-APR-26 Deduction Amount	2534668 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	642	1183	23-APR-26 Deduction Amount	1118398 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	663	1204	23-APR-26 Deduction Amount	4646922 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	756	1329	24-APR-26 Deduction Amount	249390 NET DED:- DDO CODE:-	101112	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	648	1189	23-APR-26 Deduction Amount	887260 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	197	292	02-APR-26 Deduction Amount	689815 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	265	380	08-APR-26 Deduction Amount	43396 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	332	486	10-APR-26 Deduction Amount	112284 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	824	1453	29-APR-26 Deduction Amount	68464 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	106	179	01-APR-26 Deduction Amount	1250127 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	147	220	01-APR-26 Deduction Amount	1035687 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	188	283	02-APR-26 Deduction Amount	9717227 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	735	1308	24-APR-26 Deduction Amount	18070500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	655	1196	23-APR-26 Deduction Amount	489104 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	296	438	09-APR-26 Deduction Amount	81790 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	481	879	21-APR-26	64726		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	492	890	21-APR-26	79578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	496	894	21-APR-26	39920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	500	898	21-APR-26	173584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	17	9	01-APR-26	299362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	504	902	21-APR-26	35730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	505	903	21-APR-26	36049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	509	932	22-APR-26	47267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	513	936	22-APR-26	241890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	520	943	22-APR-26	220680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	345	499	10-APR-26	1603214		
			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====>	355	509	10-APR-26	1603214	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	363	535	10-APR-26	2037167	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	386	559	13-APR-26	2097438	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	696	1240	23-APR-26	924159	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	702	1274	23-APR-26	1681567	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	773	1346	24-APR-26	1346057	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	777	1350	24-APR-26	1376193	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	800	1374	24-APR-26	1267705	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	814	1388	24-APR-26	1643395	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	360	532	10-APR-26	1117027	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	366	538	10-APR-26	3116022	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	370	543	13-APR-26	2533400	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	380	553	13-APR-26	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	383	556	13-APR-26	1368157		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	389	583	13-APR-26	815671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	393	587	13-APR-26	952285		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	399	605	15-APR-26	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	403	611	15-APR-26	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	409	634	16-APR-26	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	412	637	16-APR-26	2290306		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	421	685	16-APR-26	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	425	689	17-APR-26	1731793		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	428	692	17-APR-26	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	431	695	17-APR-26	1643395		
			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=====>	435	699	17-APR-26 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	684	1228	23-APR-26 Deduction Amount	2029131 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	878	1530	30-APR-26 Deduction Amount	2029131 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	688	1232	23-APR-26 Deduction Amount	1257660 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	517	940	22-APR-26 Deduction Amount	1231542 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	321	473	10-APR-26 Deduction Amount	3156202 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	692	1236	23-APR-26 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	497	895	21-APR-26 Deduction Amount	964340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	305	447	09-APR-26 Deduction Amount	1376193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	446	710	17-APR-26 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	453	745	17-APR-26 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	463	808	18-APR-26 Deduction Amount	1002511 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====>	466	811	18-APR-26	1004520	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	470	815	18-APR-26	1802109	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	478	876	21-APR-26	1231542	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	482	880	21-APR-26	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	485	883	21-APR-26	1346057	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	489	887	21-APR-26	974385	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	493	891	21-APR-26	1972878	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	418	643	16-APR-26	2153691	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	501	899	21-APR-26	1052737	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	506	904	21-APR-26	865897	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	510	933	22-APR-26	1151180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	514	937	22-APR-26	990797	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	821	1450	29-APR-26 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	825	1454	29-APR-26 Deduction Amount	819689 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	829	1458	29-APR-26 Deduction Amount	1185334 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	833	1462	29-APR-26 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	837	1470	29-APR-26 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	841	1474	29-APR-26 Deduction Amount	1504771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	858	1510	30-APR-26 Deduction Amount	1185334 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	864	1516	30-APR-26 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	870	1522	30-APR-26 Deduction Amount	1607232 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	874	1526	30-APR-26 Deduction Amount	974385 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	231	327	04-APR-26 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	242	341	06-APR-26 Deduction Amount	2029131 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=====>	258	372	08-APR-26 Deduction Amount	974385 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	266	381	08-APR-26 Deduction Amount	1052737 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	270	390	08-APR-26 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	273	406	09-APR-26 Deduction Amount	1010548 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	279	412	09-APR-26 Deduction Amount	1127072 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	281	414	09-APR-26 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	285	418	09-APR-26 Deduction Amount	1305876 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	293	435	09-APR-26 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	297	439	09-APR-26 Deduction Amount	2029131 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	301	443	09-APR-26 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	317	468	10-APR-26 Deduction Amount	992466 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	326	480	10-APR-26 Deduction Amount	2029131 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====>	333	487	10-APR-26 Deduction Amount	2804620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	612	1125	23-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	689	1233	23-APR-26 Deduction Amount	1631982 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	693	1237	23-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	697	1241	23-APR-26 Deduction Amount	1199220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	699	1271	23-APR-26 Deduction Amount	53625 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	703	1275	23-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	707	1279	23-APR-26 Deduction Amount	27934 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	709	1281	23-APR-26 Deduction Amount	22905 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	778	1351	24-APR-26 Deduction Amount	1785795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	780	1353	24-APR-26 Deduction Amount	40639 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	782	1355	24-APR-26 Deduction Amount	34155 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====>	785	1358	24-APR-26 Deduction Amount	1598091 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	787	1360	24-APR-26 Deduction Amount	911400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	789	1362	24-APR-26 Deduction Amount	1911800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	795	1368	24-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	797	1371	24-APR-26 Deduction Amount	21446 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	801	1375	24-APR-26 Deduction Amount	1645017 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	805	1379	24-APR-26 Deduction Amount	1701900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	809	1383	24-APR-26 Deduction Amount	61380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	815	1389	24-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	818	1409	24-APR-26 Deduction Amount	1241880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	830	1459	29-APR-26 Deduction Amount	1538130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	834	1463	29-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	838	1471	29-APR-26	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	842	1475	29-APR-26	1952643 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	845	1478	29-APR-26	50886 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	847	1480	29-APR-26	53625 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	849	1482	29-APR-26	32175 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	851	1484	29-APR-26	14478 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	774	1347	24-APR-26	1713525 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	854	1506	30-APR-26	77431 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	356	510	10-APR-26	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	381	554	13-APR-26	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	521	944	22-APR-26	213300 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	826	1455	29-APR-26	934728 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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	371	544	13-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	507	905	21-APR-26 Deduction Amount	1004446 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	685	1229	23-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	822	1451	29-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	311	454	09-APR-26 Deduction Amount	31234 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	476	821	20-APR-26 Deduction Amount	568484 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	306	448	09-APR-26 Deduction Amount	1785795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	479	877	21-APR-26 Deduction Amount	1567748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	274	407	09-APR-26 Deduction Amount	1311321 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	449	713	17-APR-26 Deduction Amount	53625 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	318	469	10-APR-26 Deduction Amount	1287858 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	322	474	10-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	327	481	10-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	334	488	10-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	336	490	10-APR-26	40491		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	338	492	10-APR-26	80489		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	340	494	10-APR-26	36828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	346	500	10-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	352	506	10-APR-26	7254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	361	533	10-APR-26	1361644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	364	536	10-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	367	539	10-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	373	546	13-APR-26	697965		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	375	548	13-APR-26	56512		
			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====>	377	550	13-APR-26	24342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	384	557	13-APR-26	1741658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	387	560	13-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	390	584	13-APR-26	737702		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	394	588	13-APR-26	1235718		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	400	606	15-APR-26	1112360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	404	612	15-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	410	635	16-APR-26	1598091		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	413	638	16-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	415	640	16-APR-26	34699		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	419	644	16-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	422	686	16-APR-26	1665557		
			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====>	426	690	17-APR-26	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	429	693	17-APR-26	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	432	696	17-APR-26	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	436	700	17-APR-26	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	440	704	17-APR-26	960640 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	442	706	17-APR-26	22770 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	444	708	17-APR-26	51185 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	447	711	17-APR-26	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	451	743	17-APR-26	223491 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	454	746	17-APR-26	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	457	752	17-APR-26	1965520 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	460	755	17-APR-26	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	464	809	18-APR-26	985525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	467	812	18-APR-26	1086250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	471	816	18-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	474	819	18-APR-26	44253		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	483	881	21-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	486	884	21-APR-26	1691415		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	490	888	21-APR-26	902100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	494	892	21-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	498	896	21-APR-26	834240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	502	900	21-APR-26	1221182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	511	934	22-APR-26	1493811		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	515	938	22-APR-26	1264395		
			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====>	518	941	22-APR-26 Deduction Amount	1567748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	859	1511	30-APR-26 Deduction Amount	1538130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	865	1517	30-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	867	1519	30-APR-26 Deduction Amount	34699 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	871	1523	30-APR-26 Deduction Amount	1959200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	875	1527	30-APR-26 Deduction Amount	938718 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	879	1531	30-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	881	1533	30-APR-26 Deduction Amount	1147080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	232	328	04-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	239	335	04-APR-26 Deduction Amount	30311 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	243	342	06-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	245	344	06-APR-26 Deduction Amount	27170 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=====>	247	346	06-APR-26	101772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	249	348	06-APR-26	59004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	251	364	07-APR-26	21479		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	253	366	07-APR-26	270180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	255	368	07-APR-26	39270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	259	373	08-APR-26	1264395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	267	382	08-APR-26	1221182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	271	391	08-APR-26	1645017		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	277	410	09-APR-26	908540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	282	415	09-APR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	286	419	09-APR-26	1694550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	289	422	09-APR-26	814609		
			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====>	291	424	09-APR-26 Deduction Amount	47272 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	294	436	09-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	298	440	09-APR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	302	444	09-APR-26 Deduction Amount	1199220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	308	450	09-APR-26 Deduction Amount	7645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	313	456	09-APR-26 Deduction Amount	27934 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	85	100	01-APR-26 Deduction Amount	1393641 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	554	1000	22-APR-26 Deduction Amount	449716 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	555	1001	22-APR-26 Deduction Amount	1154138 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	556	1002	22-APR-26 Deduction Amount	2887854 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	557	1003	22-APR-26 Deduction Amount	192528 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	558	1004	22-APR-26 Deduction Amount	7028599 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====>	551	997	22-APR-26 Deduction Amount	260570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	552	998	22-APR-26 Deduction Amount	89761 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	553	999	22-APR-26 Deduction Amount	1521498 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	559	1005	22-APR-26 Deduction Amount	451425 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	560	1006	22-APR-26 Deduction Amount	2270989 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	562	1008	22-APR-26 Deduction Amount	222932 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	563	1009	22-APR-26 Deduction Amount	154739 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	86	101	01-APR-26 Deduction Amount	799591 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	564	1010	22-APR-26 Deduction Amount	463876 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	581	1027	22-APR-26 Deduction Amount	20149 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	582	1028	22-APR-26 Deduction Amount	1411724 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	583	1029	22-APR-26 Deduction Amount	2351453 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 88 <=====Deduction Classification=====>	103	01-APR-26	23251	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 584 <=====Deduction Classification=====>	1030	22-APR-26	2530446	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 585 <=====Deduction Classification=====>	1031	22-APR-26	3174182	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 587 <=====Deduction Classification=====>	1033	22-APR-26	102857	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 89 <=====Deduction Classification=====>	104	01-APR-26	1610629	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 90 <=====Deduction Classification=====>	105	01-APR-26	2707986	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 91 <=====Deduction Classification=====>	106	01-APR-26	2853068	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 92 <=====Deduction Classification=====>	107	01-APR-26	3536770	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 93 <=====Deduction Classification=====>	108	01-APR-26	289116	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 94 <=====Deduction Classification=====>	109	01-APR-26	119752	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 791 <=====Deduction Classification=====>	1364	24-APR-26	47248	NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 794 <=====Deduction Classification=====>	1367	24-APR-26	594591	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====>	803	1377	24-APR-26 Deduction Amount	4699 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	807	1381	24-APR-26 Deduction Amount	160509 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	811	1385	24-APR-26 Deduction Amount	192664 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	812	1386	24-APR-26 Deduction Amount	1123954 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	817	1391	24-APR-26 Deduction Amount	41220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	856	1508	30-APR-26 Deduction Amount	98110 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	262	377	08-APR-26 Deduction Amount	1569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	30	45	01-APR-26 Deduction Amount	22136937 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	31	46	01-APR-26 Deduction Amount	20679385 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	32	47	01-APR-26 Deduction Amount	16570212 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	320	471	10-APR-26 Deduction Amount	6717 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	33	48	01-APR-26 Deduction Amount	12194048 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====>	329	483	10-APR-26 Deduction Amount	43065 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	330	484	10-APR-26 Deduction Amount	14734 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	331	485	10-APR-26 Deduction Amount	43128 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	34	49	01-APR-26 Deduction Amount	146051 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	342	496	10-APR-26 Deduction Amount	6488 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	70	85	01-APR-26 Deduction Amount	176829 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	71	86	01-APR-26 Deduction Amount	539228 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	72	87	01-APR-26 Deduction Amount	1767182 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	73	88	01-APR-26 Deduction Amount	3444023 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	74	89	01-APR-26 Deduction Amount	1625999 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	75	90	01-APR-26 Deduction Amount	1451160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	76	91	01-APR-26 Deduction Amount	654525 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====>	78	93	01-APR-26 Deduction Amount	1024225 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	80	95	01-APR-26 Deduction Amount	313847 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	81	96	01-APR-26 Deduction Amount	5058952 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	523	969	22-APR-26 Deduction Amount	19742723 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	82	97	01-APR-26 Deduction Amount	1612877 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	524	970	22-APR-26 Deduction Amount	18464633 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	525	971	22-APR-26 Deduction Amount	14549181 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	526	972	22-APR-26 Deduction Amount	10799125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	527	973	22-APR-26 Deduction Amount	126483 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	528	974	22-APR-26 Deduction Amount	206896 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	529	975	22-APR-26 Deduction Amount	181078 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	530	976	22-APR-26 Deduction Amount	1015231 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====>	531	977	22-APR-26 Deduction Amount	985414 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	532	978	22-APR-26 Deduction Amount	1324765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	533	979	22-APR-26 Deduction Amount	102802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	83	98	01-APR-26 Deduction Amount	3425868 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	534	980	22-APR-26 Deduction Amount	150966 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	535	981	22-APR-26 Deduction Amount	903512 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	536	982	22-APR-26 Deduction Amount	639174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	537	983	22-APR-26 Deduction Amount	1339369 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	343	497	10-APR-26 Deduction Amount	28860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	348	502	10-APR-26 Deduction Amount	542193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	349	503	10-APR-26 Deduction Amount	24871 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	36	51	01-APR-26 Deduction Amount	205985 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====>	37	52	01-APR-26	996172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	38	53	01-APR-26	1139396		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	39	54	01-APR-26	117204		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	40	55	01-APR-26	1483707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	41	56	01-APR-26	175400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	42	57	01-APR-26	1040859		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	43	58	01-APR-26	701365		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	45	60	01-APR-26	49722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	396	602	15-APR-26	99439		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	46	61	01-APR-26	675624		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	406	614	15-APR-26	86190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	407	615	15-APR-26	21987		
			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====>	47	62	01-APR-26	30078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	48	63	01-APR-26	158654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	49	64	01-APR-26	155055		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	50	65	01-APR-26	1764723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	51	66	01-APR-26	105020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	52	67	01-APR-26	77020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	424	688	17-APR-26	73897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	565	1011	22-APR-26	1568697		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	566	1012	22-APR-26	2489790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	567	1013	22-APR-26	1417016		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	568	1014	22-APR-26	1279079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	569	1015	22-APR-26	567089		
			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=====>	570	1016	22-APR-26 Deduction Amount	1300313 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	573	1019	22-APR-26 Deduction Amount	270663 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	87	102	01-APR-26 Deduction Amount	270624 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	574	1020	22-APR-26 Deduction Amount	4444196 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	576	1022	22-APR-26 Deduction Amount	3004867 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	577	1023	22-APR-26 Deduction Amount	445520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	578	1024	22-APR-26 Deduction Amount	1060870 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	579	1025	22-APR-26 Deduction Amount	684467 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	580	1026	22-APR-26 Deduction Amount	233311 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	60	75	01-APR-26 Deduction Amount	1764323 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	66	81	01-APR-26 Deduction Amount	517547 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	561	1007	22-APR-26 Deduction Amount	488778 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====>	586	1032	22-APR-26 Deduction Amount	256896 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	397	603	15-APR-26 Deduction Amount	99439 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	79	94	01-APR-26 Deduction Amount	1293717 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	261	375	08-APR-26 Deduction Amount	19604 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	53	68	01-APR-26 Deduction Amount	2119285 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	77	92	01-APR-26 Deduction Amount	1487284 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	571	1017	22-APR-26 Deduction Amount	898391 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	572	1018	22-APR-26 Deduction Amount	1151366 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	543	989	22-APR-26 Deduction Amount	1552763 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	575	1021	22-APR-26 Deduction Amount	1382252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	35	50	01-APR-26 Deduction Amount	239269 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	546	992	22-APR-26 Deduction Amount	1853096 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====>	44	59	01-APR-26 Deduction Amount	1505366 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	538	984	22-APR-26 Deduction Amount	60211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	539	985	22-APR-26 Deduction Amount	588593 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	540	986	22-APR-26 Deduction Amount	25979 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	541	987	22-APR-26 Deduction Amount	138863 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	542	988	22-APR-26 Deduction Amount	133590 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	84	99	01-APR-26 Deduction Amount	494100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	544	990	22-APR-26 Deduction Amount	96345 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	545	991	22-APR-26 Deduction Amount	66653 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	547	993	22-APR-26 Deduction Amount	1668284 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	548	994	22-APR-26 Deduction Amount	72106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	549	995	22-APR-26 Deduction Amount	3036489 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====>	550	996	22-APR-26 Deduction Amount	2890043 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	54	69	01-APR-26 Deduction Amount	1890438 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	55	70	01-APR-26 Deduction Amount	83405 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	56	71	01-APR-26 Deduction Amount	3791738 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	57	72	01-APR-26 Deduction Amount	3343778 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	58	73	01-APR-26 Deduction Amount	288878 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	59	74	01-APR-26 Deduction Amount	103736 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	459	754	17-APR-26 Deduction Amount	83879 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	61	76	01-APR-26 Deduction Amount	498322 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	62	77	01-APR-26 Deduction Amount	1533289 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	63	78	01-APR-26 Deduction Amount	3323250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	64	79	01-APR-26 Deduction Amount	198383 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=====>	65	80	01-APR-26	7805024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	462	807	18-APR-26	40601		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	473	818	18-APR-26	57910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	67	82	01-APR-26	2450745		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	68	83	01-APR-26	566678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	69	84	01-APR-26	258983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	880	1532	30-APR-26	1797800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	882	1534	30-APR-26	581405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	883	1559	30-APR-26	40900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	233	329	04-APR-26	1456040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	236	332	04-APR-26	100780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	238	334	04-APR-26	136656		
			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====>	240	339	06-APR-26	20550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	244	343	06-APR-26	1797800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	246	345	06-APR-26	20900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	248	347	06-APR-26	61680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	250	349	06-APR-26	35760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	252	365	07-APR-26	18280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	254	367	07-APR-26	508100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	256	369	07-APR-26	23800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	260	374	08-APR-26	863300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	268	383	08-APR-26	932720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	802	1376	24-APR-26	1105302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	379	552	13-APR-26	45000		
			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====>	519	942	22-APR-26	1050274	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	237	333	04-APR-26	16860	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	846	1479	29-APR-26	30840	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	872	1524	30-APR-26	1424000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	508	906	21-APR-26	767180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	783	1356	24-APR-26	20700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	876	1528	30-APR-26	863300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	850	1483	29-APR-26	19501	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	775	1348	24-APR-26	1172500	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	477	822	20-APR-26	914920	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	335	489	10-APR-26	2484880	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	706	1278	23-APR-26	25290	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====>	487	885	21-APR-26	1132300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	339	493	10-APR-26	67440	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	388	561	13-APR-26	1827000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	468	813	18-APR-26	890000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	328	482	10-APR-26	1797800	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	307	449	09-APR-26	1219300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	309	451	09-APR-26	13899	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	310	453	09-APR-26	17360	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	312	455	09-APR-26	18930	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	314	457	09-APR-26	17190	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	315	458	09-APR-26	58700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	319	470	10-APR-26	879320	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=====>	323	475	10-APR-26	2796380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	337	491	10-APR-26	24540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	341	495	10-APR-26	22320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	347	501	10-APR-26	1420440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	350	504	10-APR-26	27750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	351	505	10-APR-26	40900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	353	507	10-APR-26	7440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	357	511	10-APR-26	1420440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	362	534	10-APR-26	989680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	698	1242	23-APR-26	818800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	700	1272	23-APR-26	32501		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	704	1276	23-APR-26	1372680		
			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====>	705	1277	23-APR-26	24540	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	708	1280	23-APR-26	17190	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	710	1282	23-APR-26	15270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	711	1283	23-APR-26	40900	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	712	1284	23-APR-26	24540	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	779	1352	24-APR-26	1219300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	781	1354	24-APR-26	24630	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	786	1359	24-APR-26	1091140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	788	1361	24-APR-26	487060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	790	1363	24-APR-26	994338	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	792	1365	24-APR-26	25290	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	793	1366	24-APR-26	45750	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====>	796	1369	24-APR-26	715108	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	798	1372	24-APR-26	19950	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	804	1378	24-APR-26	42450	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	806	1380	24-APR-26	841800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	808	1382	24-APR-26	35640	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	810	1384	24-APR-26	37200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	816	1390	24-APR-26	1456040	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	819	1410	24-APR-26	699540	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	823	1452	29-APR-26	1456040	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	827	1456	29-APR-26	726240	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	831	1460	29-APR-26	1050200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	835	1464	29-APR-26	1456040	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====>	839	1472	29-APR-26	1500540	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	843	1476	29-APR-26	1333220	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	844	1477	29-APR-26	26820	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	848	1481	29-APR-26	32500	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	852	1485	29-APR-26	17550	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	458	753	17-APR-26	1107160	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	461	756	17-APR-26	1372380	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	465	810	18-APR-26	888220	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	472	817	18-APR-26	1596660	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	475	820	18-APR-26	26820	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	480	878	21-APR-26	1022688	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	484	882	21-APR-26	1413320	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====>	488	886	21-APR-26	42150	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	491	889	21-APR-26	829350	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	495	893	21-APR-26	1747960	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	499	897	21-APR-26	854400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	503	901	21-APR-26	932720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	512	935	22-APR-26	1019940	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	516	939	22-APR-26	772766	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	522	945	22-APR-26	408500	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	868	1520	30-APR-26	21030	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	853	1505	30-APR-26	19640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	855	1507	30-APR-26	47650	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	860	1512	30-APR-26	1050200	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====>	866	1518	30-APR-26 Deduction Amount	1372380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	365	537	10-APR-26 Deduction Amount	1804920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	368	540	10-APR-26 Deduction Amount	2760780 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	372	545	13-APR-26 Deduction Amount	2244580 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	374	547	13-APR-26 Deduction Amount	819230 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	376	549	13-APR-26 Deduction Amount	34250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	378	551	13-APR-26 Deduction Amount	14980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	382	555	13-APR-26 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	385	558	13-APR-26 Deduction Amount	1191750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	391	585	13-APR-26 Deduction Amount	721327 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	395	589	13-APR-26 Deduction Amount	843720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	401	607	15-APR-26 Deduction Amount	785975 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=====>	405	613	15-APR-26 Deduction Amount	1420440 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	411	636	16-APR-26 Deduction Amount	1091140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	414	639	16-APR-26 Deduction Amount	2029200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	416	641	16-APR-26 Deduction Amount	21030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	420	645	16-APR-26 Deduction Amount	1908160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	423	687	16-APR-26 Deduction Amount	1294060 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	427	691	17-APR-26 Deduction Amount	1534360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	430	694	17-APR-26 Deduction Amount	1500540 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	433	697	17-APR-26 Deduction Amount	1456040 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	437	701	17-APR-26 Deduction Amount	1372380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	441	705	17-APR-26 Deduction Amount	518320 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	443	707	17-APR-26 Deduction Amount	13800 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=====>	445	709	17-APR-26	35300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	448	712	17-APR-26	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	450	714	17-APR-26	32499		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	452	744	17-APR-26	437880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	455	747	17-APR-26	1500540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	613	1126	23-APR-26	2191910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	686	1230	23-APR-26	1797800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	690	1234	23-APR-26	1105933		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	694	1238	23-APR-26	1591320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	272	392	08-APR-26	778738		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	275	408	09-APR-26	895340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	278	411	09-APR-26	998580		
			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 - 115 - 00 - 00 - 04 <====Deduction Classification====>	283	416	09-APR-26	1591320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	287	420	09-APR-26	1157000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	290	423	09-APR-26	885280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	292	425	09-APR-26	28650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	295	437	09-APR-26	1456040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	299	441	09-APR-26	1797800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	303	445	09-APR-26	818800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	3	886	29-APR-26	3098126	2461451	
			Deduction Amount	NET DED:-	636675	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			7875			
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			21333			
8009 - 01 - 101 - 00 - 00 - 00			504900			
8011 - 00 - 107 - 00 - 00 - 00			1205			
8342 - 00 - 117 - 01 - 02 - 00			92655			
8658 - 00 - 112 - 00 - 00 - 00			3347			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	1	141	01-APR-26	3140672	2505601	
			Deduction Amount	NET DED:-	635071	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			8025			

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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		215				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		21333				
8009 - 01 - 101 - 00 - 00 - 00		504900				
8011 - 00 - 107 - 00 - 00 - 00		1205				
8342 - 00 - 117 - 01 - 02 - 00		90896				
8658 - 00 - 112 - 00 - 00 - 00		3347				
2075 - 00 - 103 - 10 - 00 - 02 2	885	29-APR-26	69000	68975		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100015	
8342 - 00 - 117 - 00 - 00 - 00 4	720	17-APR-26	125810			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5	721	17-APR-26	149412			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6	722	17-APR-26	4372422			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7	723	17-APR-26	4695976			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 9	725	17-APR-26	2033944			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 10	726	17-APR-26	1176900			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 11	727	17-APR-26	3299500			
<=====Deduction Classification=====>		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 <=====Deduction Classification=====>	12	728	17-APR-26	17990592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	13	729	17-APR-26	279943704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	14	730	17-APR-26	775240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	15	731	17-APR-26	1579358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	3	719	17-APR-26	119496		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	2	718	17-APR-26	143472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	16	1154	23-APR-26	63226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	1	717	17-APR-26	4097014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3 Charged						
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	8	8	16-APR-26	180750000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	2	2	07-APR-26	55312500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	6	6	16-APR-26	166719000		
			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 - 101 - 00 - 00 - 45 1 <=====Deduction Classification=====>	1	1	07-APR-26	357000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	7	7	16-APR-26	723000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 3 <=====Deduction Classification=====>	3	3	07-APR-26	155000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <=====Deduction Classification=====>	4	4	07-APR-26	101925000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <=====Deduction Classification=====>	5	5	07-APR-26	785000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45 9 <=====Deduction Classification=====>	10	10	21-APR-26	4419035		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 1 <=====Deduction Classification=====>	9	9	21-APR-26	7634204		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 2 <=====Deduction Classification=====>	669	669	29-APR-26	2124464	1465047	
			Deduction Amount	NET DED:-	659417	
				DDO CODE:-	100208	
0028 - 00 - 107 - 00 - 00 - 00			5400			
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			559300			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			87657			

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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 - 01 1<====Deduction Classification====>		97	01-APR-26	2292238	1517594	
				NET DED:-	774644	
				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			674300			
8011 - 00 - 107 - 00 - 00 - 00			1035			
8342 - 00 - 117 - 01 - 02 - 00			85609			
2054 - 00 - 096 - 00 - 45 - 02 3<====Deduction Classification====>		670	29-APR-26	30000	29985	
				NET DED:-	15	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			15			
2054 - 00 - 096 - 00 - 45 - 02 4<====Deduction Classification====>		671	29-APR-26	29100	29085	
				NET DED:-	15	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			15			
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 6<====Deduction Classification====>		177	15-APR-26	909956	793997	
				NET DED:-	115959	
				DDO CODE:-	100411	
0028 - 00 - 107 - 00 - 00 - 00			2300			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			45679			
2054 - 00 - 096 - 00 - 46 - 01 2<====Deduction Classification====>		173	15-APR-26	80756	80551	
				NET DED:-	205	
				DDO CODE:-	100411	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 - 01 1 <====Deduction Classification====>		1	1	01-APR-26	889686	768372
				Deduction Amount	NET DED:-	121314
0028 - 00 - 107 - 00 - 00 - 00			2300		DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			51004			
2054 - 00 - 096 - 00 - 46 - 01 3 <====Deduction Classification====>		174	15-APR-26		80756	80551
				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00			5			
2054 - 00 - 096 - 00 - 46 - 02 4 <====Deduction Classification====>		175	15-APR-26		24000	23985
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 02 5 <====Deduction Classification====>		176	15-APR-26		9439	9434
				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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 2 <====Deduction Classification====>		214	24-APR-26		758600	567430
				Deduction Amount	NET DED:-	191170
0028 - 00 - 107 - 00 - 00 - 00			1975		DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			165500			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			21235			

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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 - 01 1			1	1	01-APR-26	745988	555220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190768
0028 - 00 - 107 - 00 - 00 - 00			1975			DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			165500				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			20833				
2054 - 00 - 096 - 00 - 47 - 02 3			368	368	30-APR-26	15000	14995
<=====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 2			1127	1127	27-APR-26	1053544	967281
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	86263
0028 - 00 - 107 - 00 - 00 - 00			2975			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00			90				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			13000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			69598				
2020 - 00 - 105 - 00 - 66 - 01 1			334	334	01-APR-26	1036144	951196
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	84948
0028 - 00 - 107 - 00 - 00 - 00			2975			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00			90				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			13000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			68283				

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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 - 01 1 <====Deduction Classification====>	335	01-APR-26	1896051	1674433		
	Deduction Amount		NET DED:-	221618		
0028 - 00 - 107 - 00 - 00 - 00	4375		DDO CODE:-	100310		
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	98878					
2043 - 00 - 101 - 00 - 66 - 01 3 <====Deduction Classification====>	368	08-APR-26	112106	71871		
	Deduction Amount		NET DED:-	40235		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	100310		
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2043 - 00 - 101 - 00 - 66 - 01 4 <====Deduction Classification====>	1128	27-APR-26	2139970	1835972		
	Deduction Amount		NET DED:-	303998		
0028 - 00 - 107 - 00 - 00 - 00	4775		DDO CODE:-	100310		
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	192000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	100788					
2043 - 00 - 101 - 00 - 66 - 01 2 <====Deduction Classification====>	336	01-APR-26	97775	77540		
	Deduction Amount		NET DED:-	20235		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	100310		
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2043 - 00 - 101 - 00 - 66 - 02 5 <====Deduction Classification====>	1129	27-APR-26	211500	211420		
	Deduction Amount		NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	100310		

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 01 2<=====Deduction Classification=====>		594	20-APR-26		2132849	1694554
				Deduction Amount	NET DED:-	438295
0028 - 00 - 107 - 00 - 00 - 00		5825			DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		310700				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		115705				
2054 - 00 - 096 - 00 - 48 - 01 1<=====Deduction Classification=====>		1	01-APR-26		2132849	1694554
				Deduction Amount	NET DED:-	438295
0028 - 00 - 107 - 00 - 00 - 00		5825			DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		310700				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		115705				
2054 - 00 - 096 - 00 - 48 - 02 3<=====Deduction Classification=====>		595	20-APR-26		40500	40480
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			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 2<=====Deduction Classification=====>		509	22-APR-26		1066168	857549
				Deduction Amount	NET DED:-	208619
0028 - 00 - 107 - 00 - 00 - 00		2400			DDO CODE:-	101316
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		152000				

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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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		51619				
2054 - 00 - 096 - 00 - 49 - 01 1		46	01-APR-26		1066168	857549
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		208619
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		101316
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		51619				
2054 - 00 - 096 - 00 - 49 - 02 4		656	30-APR-26		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 3		510	22-APR-26		61500	61470
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2054 - 00 - 096 - 00 - 50 - 01 1		1	01-APR-26		968854	854160
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		114694
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-		101417
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		395				
8342 - 00 - 117 - 01 - 02 - 00		54859				

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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 - 01 2<====Deduction Classification====>		115	15-APR-26	Deduction Amount	968854	854160
0028 - 00 - 107 - 00 - 00 - 00			2375		NET DED:-	114694
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	101417
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			395			
8342 - 00 - 117 - 01 - 02 - 00			54859			
2054 - 00 - 096 - 00 - 50 - 02 3<====Deduction Classification====>		116	15-APR-26	Deduction Amount	66000	65965
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 4<====Deduction Classification====>		361	29-APR-26	Deduction Amount	40200	40180
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	101417
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 01 2<====Deduction Classification====>		136	01-APR-26	Deduction Amount	7244051	5914995
0028 - 00 - 107 - 00 - 00 - 00			21100		NET DED:-	1329056
0030 - 02 - 102 - 00 - 00 - 00			615		DDO CODE:-	110001
0070 - 60 - 114 - 00 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			944200			
8011 - 00 - 105 - 00 - 00 - 00			3040			
8342 - 00 - 117 - 01 - 02 - 00			348251			
2408 - 01 - 001 - 00 - 44 - 01 4<====Deduction Classification====>		889	29-APR-26	Deduction Amount	7333606	5992126
0028 - 00 - 107 - 00 - 00 - 00			20950		NET DED:-	1341480
0030 - 02 - 102 - 00 - 00 - 00			610		DDO CODE:-	110001

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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=====>						
0070 - 60 - 114 - 00 - 00 - 00		11000				
8009 - 01 - 101 - 00 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		953200				
8011 - 00 - 105 - 00 - 00 - 00		3030				
8342 - 00 - 117 - 01 - 02 - 00		351990				
2408 - 01 - 001 - 00 - 44 - 02 3		887	29-APR-26	406000	405815	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 1		132	01-APR-26	983464	831750	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	151714	
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 114 - 00 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 105 - 00 - 00 - 00		535				
8342 - 00 - 117 - 01 - 02 - 00		44969				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2408 - 01 - 001 - 00 - 60 - 01 5		1225	30-APR-26	1001225	848500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152725	
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 114 - 00 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 105 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		45945				
8658 - 00 - 112 - 00 - 00 - 00		8700				
3456 - 00 - 001 - 60 - 44 - 01 2		823	27-APR-26	798554	721745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76809	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1500				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00			1300			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			70959			
3456 - 00 - 001 - 60 - 44 - 01 1		17	01-APR-26		785081	709617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75464
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			69614			
3456 - 00 - 001 - 61 - 00 - 02 3		888	29-APR-26		19500	19490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110001
3475 - 00 - 106 - 60 - 00 - 01 5		1223	30-APR-26		522344	475047
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	47297
0028 - 00 - 107 - 00 - 00 - 00			1850		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			45092			
3475 - 00 - 106 - 60 - 00 - 01 2		134	01-APR-26		513782	467369
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	46413
0028 - 00 - 107 - 00 - 00 - 00			1850		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			44238			
3475 - 00 - 106 - 62 - 00 - 01 1		133	01-APR-26		989756	820269
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169487
0028 - 00 - 107 - 00 - 00 - 00			3275		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			95			
0216 - 01 - 106 - 02 - 00 - 00			150			

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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		113000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		52502				
3475 - 00 - 106 - 62 - 00 - 01 4		1222		30-APR-26		
<=====Deduction Classification=====>		Deduction Amount		1006547		836019
0028 - 00 - 107 - 00 - 00 - 00		3275		NET DED:-		170528
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-		110002
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		53513				
3475 - 00 - 106 - 62 - 00 - 02 7		1226		30-APR-26		
<=====Deduction Classification=====>		Deduction Amount		69000		68975
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-		25
				DDO CODE:-		110002
3475 - 00 - 106 - 64 - 00 - 01 3		135		01-APR-26		
<=====Deduction Classification=====>		Deduction Amount		460970		397991
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-		62979
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		110002
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		30954				
8658 - 00 - 112 - 00 - 00 - 00		700				
3475 - 00 - 106 - 64 - 00 - 01 6		1224		30-APR-26		
<=====Deduction Classification=====>		Deduction Amount		515980		448027
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-		67953
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		110002
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		35693				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		700				
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 45 - 01 1	166	01-APR-26		2891012	2397796	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	493216	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		384000				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		98741				
2408 - 01 - 001 - 00 - 45 - 01 2	566	24-APR-26		2880133	2335606	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	544527	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		439000				
8011 - 00 - 107 - 00 - 00 - 00		1210				
8342 - 00 - 117 - 01 - 02 - 00		95292				
2408 - 01 - 001 - 00 - 45 - 02 3	567	24-APR-26		505500	505270	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 4	568	24-APR-26		154500	154425	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	110204	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 45 - 01 1		240	06-APR-26		459245	417246
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	41999
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		40039				
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01 1		28	01-APR-26		3120010	2572973
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	547037
0028 - 00 - 107 - 00 - 00 - 00		9375			DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		386000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		149477				
2408 - 01 - 001 - 00 - 46 - 01 2		551	23-APR-26		3169274	2564648
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	604626
0028 - 00 - 107 - 00 - 00 - 00		9350			DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		441000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		152096				
2408 - 01 - 001 - 00 - 46 - 02 4		722	29-APR-26		30000	29990
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02 3		721	29-APR-26		708000	707655
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00		345			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	
3456 - 00 - 001 - 60 - 46 - 01 4 <=====Deduction Classification=====>	725	29-APR-26	Deduction Amount	73302	63067	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
3456 - 00 - 001 - 60 - 46 - 01 1 <=====Deduction Classification=====>	26	01-APR-26	Deduction Amount	229850	208758	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	21092	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110409	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	20182					
3456 - 00 - 001 - 60 - 46 - 01 6 <=====Deduction Classification=====>	727	29-APR-26	Deduction Amount	235714	214059	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	21655	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110409	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	20745					
3456 - 00 - 001 - 60 - 46 - 01 2 <=====Deduction Classification=====>	27	01-APR-26	Deduction Amount	72075	61840	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
3456 - 00 - 001 - 60 - 46 - 02 5 <=====Deduction Classification=====>	726	29-APR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 3 <=====Deduction Classification=====>	724	29-APR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110409	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01 6 <====Deduction Classification=====>	352	30-APR-26		240662	219614	
			Deduction Amount	NET DED:-	21048	
0028 - 00 - 107 - 00 - 00 - 00	1025			DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	19863					
2408 - 01 - 001 - 00 - 47 - 01 2 <====Deduction Classification=====>	49	01-APR-26		390511	359580	
			Deduction Amount	NET DED:-	30931	
0028 - 00 - 107 - 00 - 00 - 00	1150			DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	28056					
2408 - 01 - 001 - 00 - 47 - 01 1 <====Deduction Classification=====>	48	01-APR-26		236891	216222	
			Deduction Amount	NET DED:-	20669	
0028 - 00 - 107 - 00 - 00 - 00	1025			DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	19484					
2408 - 01 - 001 - 00 - 47 - 01 5 <====Deduction Classification=====>	351	30-APR-26		508816	467280	
			Deduction Amount	NET DED:-	41536	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	38426					
2408 - 01 - 001 - 00 - 47 - 02 4 <====Deduction Classification=====>	350	30-APR-26		231000	230890	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 3 <====Deduction Classification=====>	127	17-APR-26		231000	230890	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 47 - 01 1<=====Deduction Classification=====>		96		01-APR-26	190568	173153
				Deduction Amount	NET DED:-	17415
8342 - 00 - 117 - 01 - 02 - 00				16555	DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00				90		
0028 - 00 - 107 - 00 - 00 - 00				750		
0030 - 02 - 102 - 00 - 00 - 00				20		
3456 - 00 - 001 - 60 - 47 - 01 3<=====Deduction Classification=====>		361		30-APR-26	193772	176037
				Deduction Amount	NET DED:-	17735
8342 - 00 - 117 - 01 - 02 - 00				16875	DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00				90		
0028 - 00 - 107 - 00 - 00 - 00				750		
0030 - 02 - 102 - 00 - 00 - 00				20		
3456 - 00 - 001 - 60 - 47 - 02 2<=====Deduction Classification=====>		360		30-APR-26	9000	8995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	110008
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 7<=====Deduction Classification=====>		1047		24-APR-26	32538	29174
				Deduction Amount	NET DED:-	3364
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	110305
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				3049		
2408 - 01 - 001 - 00 - 48 - 01 8<=====Deduction Classification=====>		1048		24-APR-26	3885102	3221193
				Deduction Amount	NET DED:-	663909
0028 - 00 - 107 - 00 - 00 - 00				10600	DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00				290		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				450		

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		8500				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		506700				
8011 - 00 - 107 - 00 - 00 - 00		1295				
8342 - 00 - 117 - 01 - 02 - 00		122574				
2408 - 01 - 001 - 00 - 48 - 01 2		338	01-APR-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2408 - 01 - 001 - 00 - 48 - 01 1		337	01-APR-26	3812576	3151886	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	660690	
0028 - 00 - 107 - 00 - 00 - 00		10700		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		8500				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		502700				
8011 - 00 - 107 - 00 - 00 - 00		1295				
8342 - 00 - 117 - 01 - 02 - 00		123250				
2408 - 01 - 001 - 00 - 48 - 02 6		931	23-APR-26	96180	96140	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 5		930	23-APR-26	87885	87855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 4		929	23-APR-26	585000	584720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		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 3 <====Deduction Classification====>	928	23-APR-26	Deduction Amount	600750	600460	
0030 - 02 - 102 - 00 - 00 - 00	290			NET DED:-	290	
				DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 2 <====Deduction Classification====>	1010	23-APR-26	Deduction Amount	299056	229566	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	69490	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	18360					
3456 - 00 - 001 - 60 - 48 - 01 1 <====Deduction Classification====>	327	01-APR-26	Deduction Amount	294070	224927	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	69143	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	18013					
3475 - 00 - 106 - 63 - 00 - 01 2 <====Deduction Classification====>	1104	27-APR-26	Deduction Amount	310177	285099	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	25078	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110306	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	12403					
3475 - 00 - 106 - 63 - 00 - 01 1 <====Deduction Classification====>	260	01-APR-26	Deduction Amount	304780	279937	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	24843	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110306	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	10000					

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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		105				
8342 - 00 - 117 - 01 - 02 - 00		12168				
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 49 - 01	1	156	01-APR-26	1371018	1044352	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	326666	
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		264000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		57896				
2408 - 01 - 001 - 00 - 49 - 01	2	620	28-APR-26	1331664	993086	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	338578	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		59013				
2408 - 01 - 001 - 00 - 49 - 02	4	622	28-APR-26	73500	73465	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02	3	621	28-APR-26	619500	619200	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		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	19	01-APR-26		1248487	1037049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	211438	
0028 - 00 - 107 - 00 - 00 - 00	3175			DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	154000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	52673					
2408 - 01 - 001 - 00 - 50 - 01 3	204	18-APR-26		1273750	1051245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	222505	
0028 - 00 - 107 - 00 - 00 - 00	3225			DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	164000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	53690					
2408 - 01 - 001 - 00 - 50 - 02 2	203	18-APR-26		738725	738385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00	340			DDO CODE:-	111413	
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01 2	40	01-APR-26		469505	360759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108746	
0028 - 00 - 107 - 00 - 00 - 00	1150			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	6356					

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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 1 <====Deduction Classification====>	39	01-APR-26	Deduction Amount	570359	484267	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	86092	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	63000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	20942					
2402 - 00 - 001 - 13 - 44 - 01 6 <====Deduction Classification====>	739	23-APR-26	Deduction Amount	359845	282242	
0028 - 00 - 107 - 00 - 00 - 00	950			NET DED:-	77603	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	6478					
2402 - 00 - 001 - 13 - 44 - 01 5 <====Deduction Classification====>	738	23-APR-26	Deduction Amount	580190	488695	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	91495	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	68000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	21345					
2406 - 01 - 001 - 00 - 60 - 01 10 <====Deduction Classification====>	32	01-APR-26	Deduction Amount	5604024	4719376	
0028 - 00 - 107 - 00 - 00 - 00	15700			NET DED:-	884648	
0030 - 02 - 102 - 00 - 00 - 00	440			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	3250					
8009 - 01 - 101 - 00 - 00 - 00	9000					
8009 - 01 - 101 - 00 - 00 - 00	522500					
8011 - 00 - 107 - 00 - 00 - 00	3155					

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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		319103				
2406 - 01 - 001 - 00 - 60 - 01 9		31	01-APR-26	279272	219026	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60246	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18771				
2406 - 01 - 001 - 00 - 60 - 01 50		750	23-APR-26	1072167	949381	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122786	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		80600				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		38411				
2406 - 01 - 001 - 00 - 60 - 01 59		759	23-APR-26	70000	69795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01 56		756	23-APR-26	33880	30866	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3014	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2844				
2406 - 01 - 001 - 00 - 60 - 01 55		755	23-APR-26	5599035	4743061	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	855974	
0028 - 00 - 107 - 00 - 00 - 00		15500		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		435				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		3200				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		487500				
8011 - 00 - 107 - 00 - 00 - 00		3125				
8342 - 00 - 117 - 01 - 02 - 00		325714				
2406 - 01 - 001 - 00 - 60 - 01		54	754	23-APR-26	284168	223560
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60608
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		19133				
2406 - 01 - 001 - 00 - 60 - 01		53	753	23-APR-26	342296	312459
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29837
0028 - 00 - 107 - 00 - 00 - 00		1350				
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		23052				
2406 - 01 - 001 - 00 - 60 - 01		52	752	23-APR-26	2441660	1808679
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	632981
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				
7610 - 00 - 201 - 60 - 00 - 55		13833				
8009 - 01 - 101 - 00 - 00 - 00		221832				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 01 - 00		22641				
8658 - 00 - 112 - 00 - 00 - 00		359300				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 60 - 01		51	751	23-APR-26	561034	495001
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 66033		
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		22848				
2406 - 01 - 001 - 00 - 60 - 01		49	749	23-APR-26	1752481	1365719
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 386762		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		99447				
2406 - 01 - 001 - 00 - 60 - 01		48	748	23-APR-26	2653048	2272099
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 380949		
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		218000				
8011 - 00 - 107 - 00 - 00 - 00		1150				

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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		149264				
2406 - 01 - 001 - 00 - 60 - 01		31	539	17-APR-26	103000	101795
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2406 - 01 - 001 - 00 - 60 - 01		26	53	01-APR-26	944027	859600
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 84427		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		79512				
2406 - 01 - 001 - 00 - 60 - 01		19	46	01-APR-26	704849	641512
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63337		
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		59652				
2406 - 01 - 001 - 00 - 60 - 01		18	45	01-APR-26	967750	881303
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 86447		
0028 - 00 - 107 - 00 - 00 - 00		4125		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		81387				
2406 - 01 - 001 - 00 - 60 - 01		17	44	01-APR-26	3378164	3078637
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 299527		
0028 - 00 - 107 - 00 - 00 - 00		15175		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		540				
8011 - 00 - 107 - 00 - 00 - 00		2625				
8342 - 00 - 117 - 01 - 02 - 00		281187				

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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 - 01 <=====Deduction Classification=====>			16	43	01-APR-26	2649319	2412006
						NET DED:-	237313
0028 - 00 - 107 - 00 - 00 - 00				11250		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				375			
8011 - 00 - 107 - 00 - 00 - 00				2250			
8342 - 00 - 117 - 01 - 02 - 00				223438			
2406 - 01 - 001 - 00 - 60 - 01 <=====Deduction Classification=====>			14	36	01-APR-26	33340	30380
						NET DED:-	2960
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2790			
2406 - 01 - 001 - 00 - 60 - 01 <=====Deduction Classification=====>			13	35	01-APR-26	70000	69795
						NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				5			
2406 - 01 - 001 - 00 - 60 - 01 <=====Deduction Classification=====>			12	34	01-APR-26	2503290	2111465
						NET DED:-	391825
0028 - 00 - 107 - 00 - 00 - 00				6900		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				180			
0070 - 60 - 800 - 03 - 00 - 00				3500			
0216 - 01 - 106 - 02 - 00 - 00				750			
8009 - 01 - 101 - 00 - 00 - 00				233000			
8011 - 00 - 107 - 00 - 00 - 00				1150			
8342 - 00 - 117 - 01 - 02 - 00				146345			
2406 - 01 - 001 - 00 - 60 - 01 <=====Deduction Classification=====>			11	33	01-APR-26	1048820	926761
						NET DED:-	122059
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				85			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				80600			
8011 - 00 - 107 - 00 - 00 - 00				390			
8342 - 00 - 117 - 01 - 02 - 00				37684			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01 8 <=====Deduction Classification=====>		30		01-APR-26	336548	307146
		Deduction Amount			NET DED:-	29402
0028 - 00 - 107 - 00 - 00 - 00		1350			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		22617				
2406 - 01 - 001 - 00 - 60 - 01 7 <=====Deduction Classification=====>		29		01-APR-26	551548	485949
		Deduction Amount			NET DED:-	65599
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		22414				
2406 - 01 - 001 - 00 - 60 - 01 6 <=====Deduction Classification=====>		28		01-APR-26	2403701	2031949
		Deduction Amount			NET DED:-	371752
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		3600				
7610 - 00 - 201 - 60 - 00 - 55		13833				
8009 - 01 - 101 - 00 - 00 - 00		221832				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 01 - 00		22212				
8658 - 00 - 112 - 00 - 00 - 00		98500				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 60 - 01 5 <=====Deduction Classification=====>		27		01-APR-26	1722916	1338037
		Deduction Amount			NET DED:-	384879
0028 - 00 - 107 - 00 - 00 - 00		4000			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		100				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		97564				
2406 - 01 - 001 - 00 - 60 - 01		64	1020	29-APR-26	3396546	3094787
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	301759
0028 - 00 - 107 - 00 - 00 - 00		15050			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		535				
8011 - 00 - 107 - 00 - 00 - 00		2595				
8342 - 00 - 117 - 01 - 02 - 00		283579				
2406 - 01 - 001 - 00 - 60 - 01		63	1019	29-APR-26	716393	651914
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	64479
0028 - 00 - 107 - 00 - 00 - 00		3025			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		60794				
2406 - 01 - 001 - 00 - 60 - 01		62	1018	29-APR-26	2692558	2450986
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	241572
0028 - 00 - 107 - 00 - 00 - 00		11250			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		375				
8011 - 00 - 107 - 00 - 00 - 00		2250				
8342 - 00 - 117 - 01 - 02 - 00		227697				
2406 - 01 - 001 - 00 - 60 - 01		61	1017	29-APR-26	959414	873470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85944
0028 - 00 - 107 - 00 - 00 - 00		4000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		81029				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01 60			1016	29-APR-26	983500	895498	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	88002	
0028 - 00 - 107 - 00 - 00 - 00			4125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			140				
8011 - 00 - 107 - 00 - 00 - 00			795				
8342 - 00 - 117 - 01 - 02 - 00			82942				
2406 - 01 - 001 - 00 - 60 - 02 72			1028	29-APR-26	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 68			1024	29-APR-26	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 73			1029	29-APR-26	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 69			1025	29-APR-26	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 65			1021	29-APR-26	329750	329205	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00			425		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			120				
2406 - 01 - 001 - 00 - 60 - 02 66			1022	29-APR-26	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 67			1023	29-APR-26	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 70			1026	29-APR-26	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 71			1027	29-APR-26	10050	10045	
<====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 - 02	74	1030	29-APR-26	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	78	1265	30-APR-26	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	57	757	23-APR-26	19500	19490	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 02	58	758	23-APR-26	983130	982485	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00				275	DDO CODE:-	
					120001	
0030 - 02 - 102 - 00 - 00 - 00				370		
2406 - 01 - 004 - 60 - 00 - 01	1	23	01-APR-26	1592330	1252849	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	339481	
0028 - 00 - 107 - 00 - 00 - 00				3350	DDO CODE:-	
					120001	
0030 - 02 - 102 - 00 - 00 - 00				85		
0070 - 60 - 800 - 03 - 00 - 00				4500		
0216 - 01 - 106 - 02 - 00 - 00				550		
8009 - 01 - 101 - 00 - 00 - 00				291000		
8011 - 00 - 107 - 00 - 00 - 00				825		
8342 - 00 - 117 - 01 - 02 - 00				39171		
2406 - 01 - 004 - 60 - 00 - 01	40	740	23-APR-26	1656566	1303094	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	353472	
0028 - 00 - 107 - 00 - 00 - 00				3500	DDO CODE:-	
					120001	
0030 - 02 - 102 - 00 - 00 - 00				90		
0070 - 60 - 800 - 03 - 00 - 00				4500		
0216 - 01 - 106 - 02 - 00 - 00				550		
8009 - 01 - 101 - 00 - 00 - 00				301000		
8011 - 00 - 107 - 00 - 00 - 00				855		
8342 - 00 - 117 - 01 - 02 - 00				42977		
2406 - 01 - 004 - 60 - 00 - 01	15	37	01-APR-26	35459	32282	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150	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						
8011 - 00 - 107 - 00 - 00 - 00							30						
8342 - 00 - 117 - 01 - 02 - 00							2992						
2406 - 01 - 005 - 63 - 00 - 01							42	742	23-APR-26	864074	785962		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-			78112	
0028 - 00 - 107 - 00 - 00 - 00							2000					DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50						
0070 - 60 - 800 - 03 - 00 - 00							2000						
0216 - 01 - 106 - 02 - 00 - 00							300						
8009 - 01 - 101 - 00 - 00 - 00							35000						
8011 - 00 - 107 - 00 - 00 - 00							495						
8342 - 00 - 117 - 01 - 02 - 00							38267						
2406 - 01 - 005 - 63 - 00 - 01							20	47	01-APR-26	850437	774199		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-			76238	
0028 - 00 - 107 - 00 - 00 - 00							2000					DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50						
0070 - 60 - 800 - 03 - 00 - 00							1000						
0216 - 01 - 106 - 02 - 00 - 00							300						
8009 - 01 - 101 - 00 - 00 - 00							35000						
8011 - 00 - 107 - 00 - 00 - 00							345						
8342 - 00 - 117 - 01 - 02 - 00							37543						
2406 - 01 - 005 - 64 - 00 - 01							23	50	01-APR-26	2019487	1730400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-			289087	
0028 - 00 - 107 - 00 - 00 - 00							3900					DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							105						
0070 - 60 - 800 - 03 - 00 - 00							6500						
0216 - 01 - 106 - 02 - 00 - 00							300						
8009 - 01 - 101 - 00 - 00 - 00							208000						
8011 - 00 - 107 - 00 - 00 - 00							870						
8342 - 00 - 117 - 01 - 02 - 00							69412						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 01 44	744	23-APR-26		736183	649963	
<====Deduction Classification====> Deduction Amount				NET DED:-	86220	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00					55	
8009 - 01 - 101 - 00 - 00 - 00					35000	
8011 - 00 - 107 - 00 - 00 - 00					270	
8342 - 00 - 117 - 01 - 02 - 00					48695	
2406 - 01 - 005 - 64 - 00 - 01 47	747	23-APR-26		2066434	1765071	
<====Deduction Classification====> Deduction Amount				NET DED:-	301363	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00					105	
0070 - 60 - 800 - 03 - 00 - 00					6500	
0216 - 01 - 106 - 02 - 00 - 00					300	
8009 - 01 - 101 - 00 - 00 - 00					218665	
8011 - 00 - 107 - 00 - 00 - 00					1140	
8342 - 00 - 117 - 01 - 02 - 00					70753	
2406 - 01 - 005 - 64 - 00 - 01 22	49	01-APR-26		721620	636522	
<====Deduction Classification====> Deduction Amount				NET DED:-	85098	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00					55	
8009 - 01 - 101 - 00 - 00 - 00					35000	
8011 - 00 - 107 - 00 - 00 - 00					270	
8342 - 00 - 117 - 01 - 02 - 00					47573	
2406 - 01 - 005 - 64 - 00 - 02 45	745	23-APR-26		44371	44166	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00					5	
2406 - 01 - 013 - 65 - 00 - 01 21	48	01-APR-26		754110	651217	
<====Deduction Classification====> Deduction Amount				NET DED:-	102893	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00					40	
0070 - 60 - 800 - 03 - 00 - 00					1000	
8009 - 01 - 101 - 00 - 00 - 00					69000	

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			30908			
2406 - 01 - 013 - 65 - 00 - 01		25	52	01-APR-26	88525	88320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 013 - 65 - 00 - 01		43	743	23-APR-26	767490	683940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	83550
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			49000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			31505			
2406 - 01 - 101 - 68 - 00 - 01		3	25	01-APR-26	498000	421510
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76490
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			19220			
2406 - 01 - 101 - 68 - 00 - 01		41	741	23-APR-26	506676	429814
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76862
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			55000			
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		19592				
2406 - 01 - 102 - 70 - 61 - 01		39	737	23-APR-26	59418	59213
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 120001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 70 - 61 - 01		2	24	01-APR-26	58425	58220
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 120001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 70 - 61 - 01		4	26	01-APR-26	966552	820686
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 145866		
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE: - 120001		
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		50396				
2406 - 01 - 102 - 70 - 61 - 01		38	736	23-APR-26	982800	835964
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 146836		
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE: - 120001		
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		51366				
2406 - 02 - 110 - 00 - 38 - 01		24	51	01-APR-26	598405	538755
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 59650		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE: - 120001		
0030 - 02 - 102 - 00 - 00 - 00		40				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				26000		
8011 - 00 - 107 - 00 - 00 - 00				225		
8342 - 00 - 117 - 01 - 02 - 00				31235		
8658 - 00 - 112 - 00 - 00 - 00				100		
2406 - 02 - 110 - 00 - 38 - 01	27	54	01-APR-26	90250	89245	
<=====Deduction Classification=====>				NET DED:-	1005	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2406 - 02 - 110 - 00 - 38 - 01	46	746	23-APR-26	633320	575356	
<=====Deduction Classification=====>				NET DED:-	57964	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00				1400		
0030 - 02 - 102 - 00 - 00 - 00				40		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				26000		
8011 - 00 - 107 - 00 - 00 - 00				225		
8342 - 00 - 117 - 01 - 02 - 00				25849		
8658 - 00 - 112 - 00 - 00 - 00				3000		
2406 - 02 - 110 - 00 - 66 - 01	34	680	22-APR-26	591098	539072	
<=====Deduction Classification=====>				NET DED:-	52026	
				DDO CODE:-	120003	
0028 - 00 - 107 - 00 - 00 - 00				2525		
0030 - 02 - 102 - 00 - 00 - 00				95		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				49031		
2406 - 02 - 110 - 00 - 66 - 01	33	679	22-APR-26	2447006	2169638	
<=====Deduction Classification=====>				NET DED:-	277368	
				DDO CODE:-	120003	
0028 - 00 - 107 - 00 - 00 - 00				7200		
0030 - 02 - 102 - 00 - 00 - 00				185		
0070 - 60 - 800 - 03 - 00 - 00				4000		
0216 - 01 - 106 - 02 - 00 - 00				450		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			118600			
8011 - 00 - 107 - 00 - 00 - 00			1035			
8342 - 00 - 117 - 01 - 02 - 00			145898			
2406 - 02 - 110 - 00 - 66 - 01 30		262	01-APR-26		581789	530695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51094
0028 - 00 - 107 - 00 - 00 - 00			2525		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00			95			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			48099			
2406 - 02 - 110 - 00 - 66 - 01 29		261	01-APR-26		2407439	2132833
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274606
0028 - 00 - 107 - 00 - 00 - 00			7200		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			118600			
8011 - 00 - 107 - 00 - 00 - 00			1035			
8342 - 00 - 117 - 01 - 02 - 00			143136			
2406 - 02 - 110 - 00 - 66 - 02 76		1079	29-APR-26		23250	23240
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 32		678	22-APR-26		99000	98960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02 75		1078	29-APR-26		10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120003
2406 - 02 - 111 - 61 - 00 - 01 28		210	01-APR-26		1737372	1400477
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	336895
0028 - 00 - 107 - 00 - 00 - 00			5050		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			3500			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		249000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		78450				
2406 - 02 - 111 - 61 - 00 - 01 37		732	23-APR-26		1786896	1448483
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 338413		
0028 - 00 - 107 - 00 - 00 - 00		5050		DDO CODE:- 120023		
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		249000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		79968				
2406 - 02 - 111 - 61 - 00 - 02 77		1246	30-APR-26		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 36		731	23-APR-26		35000	34845
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 120023		
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 111 - 61 - 00 - 02 35		730	23-APR-26		135000	134955
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 120023		
3435 - 03 - 001 - 00 - 44 - 01 1		38	01-APR-26		1345265	1110894
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 234371		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		45696				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3435 - 03 - 001 - 00 - 44 - 01 4 <====Deduction Classification====>	733	23-APR-26		1372420	1137167	
			Deduction Amount	NET DED:-	235253	
0028 - 00 - 107 - 00 - 00 - 00			2750	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			46578			
3435 - 03 - 001 - 00 - 44 - 01 3 <====Deduction Classification====>	42	01-APR-26		45149	39360	
			Deduction Amount	NET DED:-	5789	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5554			
3435 - 03 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	41	01-APR-26		396681	350027	
			Deduction Amount	NET DED:-	46654	
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			180			
8342 - 00 - 117 - 01 - 02 - 00			5999			
3435 - 03 - 001 - 00 - 44 - 01 5 <====Deduction Classification====>	734	23-APR-26		404228	352379	
			Deduction Amount	NET DED:-	51849	
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			43500			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			6194			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3435 - 03 - 001 - 00 - 44 - 01 6		735	23-APR-26		45149	39360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5789
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5554				
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 01 1		9	01-APR-26		2922752	2555050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	367702
0028 - 00 - 107 - 00 - 00 - 00		10875			DDO CODE:-	120210
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		158500				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		195897				
2402 - 00 - 001 - 13 - 45 - 01 4		563	24-APR-26		1504073	1262503
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	241570
0028 - 00 - 107 - 00 - 00 - 00		4700			DDO CODE:-	120210
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		158500				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		76155				
2402 - 00 - 001 - 13 - 45 - 01 3		562	24-APR-26		1469622	1339731
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	129891
0028 - 00 - 107 - 00 - 00 - 00		6175			DDO CODE:-	120210

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		123501				
2402 - 00 - 001 - 13 - 45 - 02 5<=====Deduction Classification=====>		564	24-APR-26	21000	20990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 6<=====Deduction Classification=====>		565	24-APR-26	84000	83965	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 19<=====Deduction Classification=====>		556	23-APR-26	214566	200805	
		Deduction Amount		NET DED:-	13761	
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		5056				
2406 - 01 - 001 - 00 - 45 - 01 7<=====Deduction Classification=====>		65	01-APR-26	1618440	1462881	
		Deduction Amount		NET DED:-	155559	
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		117824				
2406 - 01 - 001 - 00 - 45 - 01 25<=====Deduction Classification=====>		720	30-APR-26	3184038	2891177	
		Deduction Amount		NET DED:-	292861	
0028 - 00 - 107 - 00 - 00 - 00		11275		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		325				
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		1710				
8342 - 00 - 117 - 01 - 02 - 00		249151				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01			24	719	30-APR-26	895178	792286
<====Deduction Classification====>			Deduction Amount			NET DED:-	102892
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			70				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			47000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			52567				
2406 - 01 - 001 - 00 - 45 - 01			8	66	01-APR-26	2102667	1913852
<====Deduction Classification====>			Deduction Amount			NET DED:-	188815
0028 - 00 - 107 - 00 - 00 - 00			8075			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			14000				
8011 - 00 - 107 - 00 - 00 - 00			1260				
8342 - 00 - 117 - 01 - 02 - 00			165230				
2406 - 01 - 001 - 00 - 45 - 01			6	64	01-APR-26	3112646	2828245
<====Deduction Classification====>			Deduction Amount			NET DED:-	284401
0028 - 00 - 107 - 00 - 00 - 00			11075			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			325				
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			1680				
8342 - 00 - 117 - 01 - 02 - 00			240921				
2406 - 01 - 001 - 00 - 45 - 01			5	63	01-APR-26	1803423	1522478
<====Deduction Classification====>			Deduction Amount			NET DED:-	280945
0028 - 00 - 107 - 00 - 00 - 00			5525			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			160				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			167000				
8011 - 00 - 107 - 00 - 00 - 00			795				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 01 - 00		11470				
8342 - 00 - 117 - 01 - 02 - 00		83675				
8658 - 00 - 112 - 00 - 00 - 00		7000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 45 - 01 4		62	01-APR-26	210975	197310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13665	
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		4960				
2406 - 01 - 001 - 00 - 45 - 01 20		557	23-APR-26	1643886	1485631	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	158255	
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		120520				
2406 - 01 - 001 - 00 - 45 - 01 18		555	23-APR-26	2144304	1951666	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	192638	
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		169028				
2406 - 01 - 001 - 00 - 45 - 01 17		554	23-APR-26	1779122	1495655	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	283467	
0028 - 00 - 107 - 00 - 00 - 00		5475		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						167000					
8011 - 00 - 107 - 00 - 00 - 00						795					
8342 - 00 - 117 - 01 - 01 - 00						11692					
8342 - 00 - 117 - 01 - 02 - 00						86030					
8658 - 00 - 112 - 00 - 00 - 00						7000					
8658 - 00 - 123 - 00 - 00 - 00						120					
2406 - 01 - 001 - 00 - 45 - 01						12	173	01-APR-26	868511	766920	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	101591
0028 - 00 - 107 - 00 - 00 - 00						2675				DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00						70					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						47000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						51291					
2406 - 01 - 001 - 00 - 45 - 01						11	172	01-APR-26	25969	22637	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3332
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						3147					
2406 - 01 - 102 - 69 - 45 - 01						16	429	21-APR-26	2764080	2462781	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	301299
0028 - 00 - 107 - 00 - 00 - 00						9850				DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00						300					
0070 - 60 - 800 - 03 - 00 - 00						2500					
0216 - 01 - 106 - 02 - 00 - 00						550					
8009 - 01 - 101 - 00 - 00 - 00						93000					
8011 - 00 - 107 - 00 - 00 - 00						1605					
8342 - 00 - 117 - 01 - 02 - 00						193494					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01	10	171	01-APR-26	2718576	2420921	
<=====Deduction Classification=====>				NET DED:-	297655	
				DDO CODE:-	120211	
0028 - 00 - 107 - 00 - 00 - 00		9850				
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		189850				
2406 - 01 - 105 - 73 - 45 - 01	23	650	29-APR-26	1496474	1312964	
<=====Deduction Classification=====>				NET DED:-	183510	
				DDO CODE:-	120208	
0028 - 00 - 107 - 00 - 00 - 00		3450				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		73660				
2406 - 01 - 105 - 73 - 45 - 01	1	15	01-APR-26	1461675	1279874	
<=====Deduction Classification=====>				NET DED:-	181801	
				DDO CODE:-	120208	
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		72001				
2406 - 02 - 110 - 00 - 45 - 01	15	357	18-APR-26	4616207	4097394	
<=====Deduction Classification=====>				NET DED:-	518813	
				DDO CODE:-	120212	
0028 - 00 - 107 - 00 - 00 - 00		15325				
0030 - 02 - 102 - 00 - 00 - 00		455				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			2265			
8342 - 00 - 117 - 01 - 02 - 00			303318			
2406 - 02 - 110 - 00 - 45 - 01		13	195	01-APR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 02 - 110 - 00 - 45 - 01		9	167	01-APR-26	4497064	3987897
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	509167
0028 - 00 - 107 - 00 - 00 - 00			15175		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			2235			
8342 - 00 - 117 - 01 - 02 - 00			293857			
2406 - 02 - 110 - 00 - 45 - 02		14	356	18-APR-26	235500	235400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01		21	648	29-APR-26	4927897	4428036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	499861
0028 - 00 - 107 - 00 - 00 - 00			18700		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00			555			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1650			
8009 - 01 - 101 - 00 - 00 - 00			139500			
8011 - 00 - 107 - 00 - 00 - 00			1890			
8342 - 00 - 117 - 01 - 02 - 00			333566			

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01 3<=====Deduction Classification=====>			17	01-APR-26	649	4793499	4306817
			Deduction Amount			NET DED:-	486682
0028 - 00 - 107 - 00 - 00 - 00			17800			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00			555				
0070 - 60 - 800 - 03 - 00 - 00			5500				
0216 - 01 - 106 - 02 - 00 - 00			1400				
8009 - 01 - 101 - 00 - 00 - 00			139500				
8011 - 00 - 107 - 00 - 00 - 00			1890				
8342 - 00 - 117 - 01 - 02 - 00			320037				
2406 - 02 - 112 - 00 - 45 - 01 2<=====Deduction Classification=====>			16	01-APR-26	649	265667	242482
			Deduction Amount			NET DED:-	23185
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00			45				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			21840				
2406 - 02 - 112 - 00 - 45 - 01 22<=====Deduction Classification=====>			649	29-APR-26	649	269894	246284
			Deduction Amount			NET DED:-	23610
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00			45				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			22265				
12 Forest and Environment							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 46 - 01 3<=====Deduction Classification=====>			6	01-APR-26	649	1641242	1397664
			Deduction Amount			NET DED:-	243578
0028 - 00 - 107 - 00 - 00 - 00			4050			DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00			110				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			186500				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		48318				
2402 - 00 - 001 - 13 - 46 - 01 2	5	01-APR-26		1699100	1546466	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152634	
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		143764				
2402 - 00 - 001 - 13 - 46 - 01 5	187	17-APR-26		1641242	1382664	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	258578	
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		201500				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		48318				
2402 - 00 - 001 - 13 - 46 - 01 4	186	17-APR-26		1699100	1546466	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152634	
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		143764				
2406 - 01 - 001 - 00 - 46 - 01 2	8	01-APR-26		4988652	4533686	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	454966	
0028 - 00 - 107 - 00 - 00 - 00		18025		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		545				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		2835				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		376561				
2406 - 01 - 001 - 00 - 46 - 01 1		7	01-APR-26	58900	53705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5195	
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		4960				
2406 - 01 - 001 - 00 - 46 - 01 10		521	23-APR-26	5036970	4578025	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	458945	
0028 - 00 - 107 - 00 - 00 - 00		17875		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		540				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		2835				
8342 - 00 - 117 - 01 - 02 - 00		380695				
2406 - 01 - 102 - 69 - 46 - 01 3		20	01-APR-26	2961236	2682389	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	278847	
0028 - 00 - 107 - 00 - 00 - 00		10200		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		1875				
8342 - 00 - 117 - 01 - 02 - 00		183452				
2406 - 01 - 102 - 69 - 46 - 01 4		21	01-APR-26	78366	78161	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 46 - 01 7		410	22-APR-26	2884576	2605934	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	278642	
0028 - 00 - 107 - 00 - 00 - 00		10000		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00		315				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		1875				
8342 - 00 - 117 - 01 - 02 - 00		183452				
2406 - 02 - 110 - 00 - 46 - 01 6		158	04-APR-26	2980080	2713956	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	266124	
0028 - 00 - 107 - 00 - 00 - 00		12500		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		430				
8011 - 00 - 107 - 00 - 00 - 00		2310				
8342 - 00 - 117 - 01 - 02 - 00		250884				
2406 - 02 - 110 - 00 - 46 - 01 9		520	23-APR-26	2944042	2681152	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	262890	
0028 - 00 - 107 - 00 - 00 - 00		12350		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		425				
8011 - 00 - 107 - 00 - 00 - 00		2280				
8342 - 00 - 117 - 01 - 02 - 00		247835				
2406 - 02 - 110 - 00 - 46 - 01 8		519	23-APR-26	2211598	1919109	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	292489	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	120421	
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		151000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		132469				
2406 - 02 - 110 - 00 - 46 - 01 5		157	04-APR-26	2211598	1919109	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	292489	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				

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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		151000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		132469				
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 47 - 01 1		61	01-APR-26	1198212	981287	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	216925	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		45930				
2402 - 00 - 001 - 13 - 47 - 01 2		62	01-APR-26	1831386	1669681	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161705	
0028 - 00 - 107 - 00 - 00 - 00		7875		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00		285				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		152255				
2402 - 00 - 001 - 13 - 47 - 01 7		386	30-APR-26	1841414	1678180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163234	
0028 - 00 - 107 - 00 - 00 - 00		7975		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00		280				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		153719				

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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 - 01 5 <====Deduction Classification====>	384	30-APR-26		1217552	988740	
			Deduction Amount	NET DED:-	228812	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		46817				
2402 - 00 - 001 - 13 - 47 - 02 6 <====Deduction Classification====>	385	30-APR-26		158250	158190	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 8 <====Deduction Classification====>	387	30-APR-26		24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 9 <====Deduction Classification====>	291	29-APR-26		4142550	3779404	
			Deduction Amount	NET DED:-	363146	
0028 - 00 - 107 - 00 - 00 - 00		18125		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		625				
8011 - 00 - 107 - 00 - 00 - 00		2715				
8342 - 00 - 117 - 01 - 02 - 00		341681				
2406 - 01 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	93	01-APR-26		4006544	3652837	
			Deduction Amount	NET DED:-	353707	
0028 - 00 - 107 - 00 - 00 - 00		17250		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		630				
8011 - 00 - 107 - 00 - 00 - 00		2735				
8342 - 00 - 117 - 01 - 02 - 00		333092				
2406 - 01 - 001 - 00 - 47 - 01 2 <====Deduction Classification====>	92	01-APR-26		4045262	3642614	
			Deduction Amount	NET DED:-	402648	
0028 - 00 - 107 - 00 - 00 - 00		12750		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		265708				
2406 - 01 - 001 - 00 - 47 - 01		12	294	29-APR-26	72076	65608
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6468
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		120104
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6098				
2406 - 01 - 001 - 00 - 47 - 01		11	293	29-APR-26	4113533	3705658
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		407875
0028 - 00 - 107 - 00 - 00 - 00		12850		DDO CODE:-		120104
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		118000				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		270835				
2406 - 01 - 001 - 00 - 47 - 02		10	292	29-APR-26	309000	308850
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-		120104
2406 - 01 - 102 - 69 - 47 - 01		16	345	30-APR-26	607488	553261
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		54227
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		120105
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		37304				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		14173				

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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 - 69 - 47 - 01 17			346	30-APR-26	1196606	1090214	
<====Deduction Classification====>			Deduction Amount		NET DED:-	106392	
0028 - 00 - 107 - 00 - 00 - 00			5200		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00			180				
8011 - 00 - 107 - 00 - 00 - 00			825				
8342 - 00 - 117 - 01 - 02 - 00			100187				
2406 - 01 - 102 - 69 - 47 - 01 5			95	01-APR-26	1326842	1209429	
<====Deduction Classification====>			Deduction Amount		NET DED:-	117413	
0028 - 00 - 107 - 00 - 00 - 00			5675		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00			205				
8011 - 00 - 107 - 00 - 00 - 00			945				
8342 - 00 - 117 - 01 - 02 - 00			110588				
2406 - 01 - 102 - 69 - 47 - 01 4			94	01-APR-26	596421	542462	
<====Deduction Classification====>			Deduction Amount		NET DED:-	53959	
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	120105	
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			37304				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			13905				
2406 - 01 - 102 - 70 - 47 - 02 6			124	16-APR-26	54000	53980	
<====Deduction Classification====>			Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 8			126	16-APR-26	9920	9915	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 18			347	30-APR-26	75000	74970	
<====Deduction Classification====>			Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 7			125	16-APR-26	139500	139455	
<====Deduction Classification====>			Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45		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	20	349	30-APR-26	9600	9595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	19	348	30-APR-26	135000	134955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01	1	91	01-APR-26	1994819	1747289	
<====Deduction Classification====> Deduction Amount				NET DED:-	247530	
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		140380				
2406 - 02 - 110 - 00 - 47 - 01	14	296	29-APR-26	2145411	1864911	
<====Deduction Classification====> Deduction Amount				NET DED:-	280500	
0028 - 00 - 107 - 00 - 00 - 00		7925		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		127000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		143085				
2406 - 02 - 110 - 00 - 47 - 02	13	295	29-APR-26	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	15	297	29-APR-26	49500	49480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120107	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 48 - 01 4	408	20-APR-26		1175960	988838	
<====Deduction Classification====>			Deduction Amount	NET DED:-	187122	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	138000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	44967					
2402 - 00 - 001 - 13 - 48 - 01 3	294	01-APR-26		1156346	970075	
<====Deduction Classification====>			Deduction Amount	NET DED:-	186271	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	138000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	44116					
2402 - 00 - 001 - 13 - 48 - 01 2	293	01-APR-26		1700653	1548646	
<====Deduction Classification====>			Deduction Amount	NET DED:-	152007	
0028 - 00 - 107 - 00 - 00 - 00	7250			DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	245					
8011 - 00 - 107 - 00 - 00 - 00	1410					
8342 - 00 - 117 - 01 - 02 - 00	143102					
2402 - 00 - 001 - 13 - 48 - 01 7	1035	24-APR-26		1728346	1573606	
<====Deduction Classification====>			Deduction Amount	NET DED:-	154740	
0028 - 00 - 107 - 00 - 00 - 00	7250			DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	245					
8011 - 00 - 107 - 00 - 00 - 00	1410					
8342 - 00 - 117 - 01 - 02 - 00	145835					
2402 - 00 - 001 - 13 - 48 - 02 5	409	20-APR-26		79500	79465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	120317	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	292	01-APR-26	Deduction Amount	7834348	6996518	
0028 - 00 - 107 - 00 - 00 - 00	23225			NET DED:-	837830	
0030 - 02 - 102 - 00 - 00 - 00	615			DDO CODE:-	120315	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	373000					
8011 - 00 - 107 - 00 - 00 - 00	3495					
8342 - 00 - 117 - 01 - 02 - 00	434245					
2406 - 01 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	256	01-APR-26	Deduction Amount	2264988	2062893	
0028 - 00 - 107 - 00 - 00 - 00	9675			NET DED:-	202095	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00	1785					
8342 - 00 - 117 - 01 - 02 - 00	190305					
2406 - 01 - 001 - 00 - 48 - 01 15 <====Deduction Classification====>	1147	27-APR-26	Deduction Amount	947462	862694	
0028 - 00 - 107 - 00 - 00 - 00	3975			NET DED:-	84768	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	79893					
2406 - 01 - 001 - 00 - 48 - 01 8 <====Deduction Classification====>	599	20-APR-26	Deduction Amount	1296602	1181422	
0028 - 00 - 107 - 00 - 00 - 00	5650			NET DED:-	115180	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	108285					
2406 - 01 - 001 - 00 - 48 - 01 9 <====Deduction Classification====>	600	20-APR-26	Deduction Amount	7714892	6888619	
0028 - 00 - 107 - 00 - 00 - 00	22625			NET DED:-	826273	
0030 - 02 - 102 - 00 - 00 - 00	600			DDO CODE:-	120315	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	250					

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		351000				
8011 - 00 - 107 - 00 - 00 - 00		3405				
8342 - 00 - 117 - 01 - 02 - 00		445393				
2406 - 01 - 001 - 00 - 48 - 01 7		598	20-APR-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 48 - 01 13		817	22-APR-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 102 - 69 - 48 - 01 12		667	21-APR-26	412038	375291	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36747	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		34647				
2406 - 01 - 102 - 69 - 48 - 01 11		666	21-APR-26	628212	468466	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	159746	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12071				
2406 - 01 - 102 - 69 - 48 - 01 5		295	01-APR-26	405459	369363	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36096	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	120314	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		33996				
2406 - 01 - 102 - 69 - 48 - 01 6		296	01-APR-26	617700	458182	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	159518	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		11843				
2406 - 01 - 102 - 69 - 48 - 02 10		665	21-APR-26	127500	127450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 1		210	01-APR-26	1487303	1319993	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	167310	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		92430				
2406 - 02 - 110 - 00 - 48 - 01 17		1153	28-APR-26	1550918	1378382	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	172536	
0028 - 00 - 107 - 00 - 00 - 00		4175		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		97471				

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 01 16<=====Deduction Classification=====>		1152	28-APR-26	Deduction Amount	1882790	1714136
0028 - 00 - 107 - 00 - 00 - 00		7850			NET DED:-	168654
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	120316
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		159009				
2406 - 02 - 110 - 00 - 48 - 01 2<=====Deduction Classification=====>		211	01-APR-26	Deduction Amount	1852595	1686918
0028 - 00 - 107 - 00 - 00 - 00		7850			NET DED:-	165677
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	120316
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		156032				
2406 - 02 - 110 - 00 - 48 - 02 18<=====Deduction Classification=====>		1196	30-APR-26	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02 14<=====Deduction Classification=====>		1126	27-APR-26	Deduction Amount	184500	184425
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75
					DDO CODE:-	120316
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 49 - 01 2<=====Deduction Classification=====>		547	23-APR-26	Deduction Amount	980580	902033
0028 - 00 - 107 - 00 - 00 - 00		2650			NET DED:-	78547
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	121324
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		44507				

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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	
2402 - 00 - 001 - 13 - 49 - 01 1 <====Deduction Classification====>	197	09-APR-26		964326	886619	
			Deduction Amount	NET DED:-	77707	
0028 - 00 - 107 - 00 - 00 - 00			2650	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			43667			
2406 - 01 - 001 - 00 - 49 - 01 8 <====Deduction Classification====>	550	23-APR-26		2483300	2259019	
			Deduction Amount	NET DED:-	224281	
0028 - 00 - 107 - 00 - 00 - 00			10500	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			355			
8011 - 00 - 107 - 00 - 00 - 00			1995			
8342 - 00 - 117 - 01 - 02 - 00			211431			
2406 - 01 - 001 - 00 - 49 - 01 3 <====Deduction Classification====>	171	01-APR-26		1576729	1453304	
			Deduction Amount	NET DED:-	123425	
0028 - 00 - 107 - 00 - 00 - 00			4900	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			84545			
2406 - 01 - 001 - 00 - 49 - 01 4 <====Deduction Classification====>	191	02-APR-26		115276	105041	
			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2406 - 01 - 001 - 00 - 49 - 01 7 <====Deduction Classification====>	549	23-APR-26		1613872	1488120	
			Deduction Amount	NET DED:-	125752	
0028 - 00 - 107 - 00 - 00 - 00			4900	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			1250			

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		86872				
2406 - 01 - 001 - 00 - 49 - 01 1	169	01-APR-26		2443151	2222834	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	220317	
0028 - 00 - 107 - 00 - 00 - 00		10500		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		207467				
2406 - 01 - 001 - 00 - 49 - 01 2	170	01-APR-26		4425354	3824312	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	601042	
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		336000				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		248082				
2406 - 01 - 001 - 00 - 49 - 01 6	548	23-APR-26		4624477	4007654	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	616823	
0028 - 00 - 107 - 00 - 00 - 00		13400		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		346000				
8011 - 00 - 107 - 00 - 00 - 00		1950				
8342 - 00 - 117 - 01 - 02 - 00		253628				
2406 - 01 - 102 - 69 - 49 - 01 9	639	29-APR-26		229052	212552	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	16500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
2406 - 01 - 102 - 69 - 49 - 01 5	246	17-APR-26		314775	283040	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	31735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	121324	
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		120				
2406 - 01 - 102 - 69 - 49 - 02 10	640	29-APR-26		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	9	01-APR-26		4240126	3790106	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	450020	
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		197500				
8011 - 00 - 107 - 00 - 00 - 00		1715				
8342 - 00 - 117 - 01 - 02 - 00		234445				
2406 - 01 - 001 - 00 - 50 - 01 2	10	01-APR-26		2305832	2100455	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	205377	
0028 - 00 - 107 - 00 - 00 - 00		9725		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		340				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		193572				

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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		261	22-APR-26		2305832	2100455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205377
0028 - 00 - 107 - 00 - 00 - 00		9725			DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00		340				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		193572				
2406 - 01 - 001 - 00 - 50 - 01 4		262	22-APR-26		3951536	3522338
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	429198
0028 - 00 - 107 - 00 - 00 - 00		12400			DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		182500				
8011 - 00 - 107 - 00 - 00 - 00		1610				
8342 - 00 - 117 - 01 - 02 - 00		231348				
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 9		228	01-APR-26		1014821	934476
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80345
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		75000				
2210 - 01 - 001 - 60 - 00 - 01 114		1267	30-APR-26		106732	106467
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01 26		247	01-APR-26		4079123	3717334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	361789
0028 - 00 - 107 - 00 - 00 - 00		17675			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		625				
8011 - 00 - 107 - 00 - 00 - 00		3030				
8342 - 00 - 117 - 01 - 02 - 00		340399				
8658 - 00 - 123 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01		25	246	01-APR-26	1267325	902058
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		365267
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8009 - 01 - 101 - 00 - 00 - 00		308000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		28057				
2210 - 01 - 001 - 60 - 00 - 01		15	234	01-APR-26	508214	351932
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		156282
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		15737				
8658 - 00 - 112 - 00 - 00 - 00		47000				
2210 - 01 - 001 - 60 - 00 - 01		14	233	01-APR-26	7791285	6499348
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1291937
0028 - 00 - 107 - 00 - 00 - 00		23500		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		640				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		838500				
8011 - 00 - 107 - 00 - 00 - 00		3365				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		418782				
2210 - 01 - 001 - 60 - 00 - 01		13	232	01-APR-26	741580	481117
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260463
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		7843				
2210 - 01 - 001 - 60 - 00 - 01		12	231	01-APR-26	1177426	1062093
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115333
0028 - 00 - 107 - 00 - 00 - 00		3950			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		90558				
2210 - 01 - 001 - 60 - 00 - 01		11	230	01-APR-26	107000	106955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01		10	229	01-APR-26	5052682	3668997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1383685
0028 - 00 - 107 - 00 - 00 - 00		4400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1289000				
8011 - 00 - 105 - 00 - 00 - 00		2400				
8342 - 00 - 117 - 01 - 02 - 00		73075				

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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 4		223	01-APR-26	25000	24870	
<====Deduction Classification====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 01 109		1173	29-APR-26	36038	32804	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 001 - 60 - 00 - 01 80		1141	29-APR-26	26038	22804	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 001 - 60 - 00 - 01 86		1150	29-APR-26	516447	359925	
<====Deduction Classification====>		Deduction Amount			NET DED:-	156522
0028 - 00 - 107 - 00 - 00 - 00		725			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		15977				
8658 - 00 - 112 - 00 - 00 - 00		47000				
2210 - 01 - 001 - 60 - 00 - 01 87		1151	29-APR-26	29232	26685	
<====Deduction Classification====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 88 <====Deduction Classification====>	1152	29-APR-26	Deduction Amount	7841872	6548821	
0028 - 00 - 107 - 00 - 00 - 00	23400			NET DED:-	1293051	
0030 - 02 - 102 - 00 - 00 - 00	630			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	838500					
8011 - 00 - 107 - 00 - 00 - 00	3335					
8342 - 00 - 117 - 01 - 02 - 00	420036					
2210 - 01 - 001 - 60 - 00 - 01 89 <====Deduction Classification====>	1153	29-APR-26	Deduction Amount	4092774	3730063	
0028 - 00 - 107 - 00 - 00 - 00	17525			NET DED:-	362711	
0030 - 02 - 102 - 00 - 00 - 00	615			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00	3015					
8342 - 00 - 117 - 01 - 02 - 00	341496					
8658 - 00 - 123 - 00 - 00 - 00	60					
2210 - 01 - 001 - 60 - 00 - 01 90 <====Deduction Classification====>	1154	29-APR-26	Deduction Amount	25000	24870	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 91 <====Deduction Classification====>	1155	29-APR-26	Deduction Amount	140000	136590	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	3410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
2210 - 01 - 001 - 60 - 00 - 01 92 <====Deduction Classification====>	1156	29-APR-26	Deduction Amount	3469708	2659857	
0028 - 00 - 107 - 00 - 00 - 00	6700			NET DED:-	809851	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	672000					
8011 - 00 - 107 - 00 - 00 - 00	1335					

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		127441				
2210 - 01 - 001 - 60 - 00 - 01		93	1157	29-APR-26	932230	776565
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155665		
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		98000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		52930				
2210 - 01 - 001 - 60 - 00 - 01		94	1158	29-APR-26	54080	44557
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9523		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9198				
2210 - 01 - 001 - 60 - 00 - 01		95	1159	29-APR-26	592524	432574
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 159950		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		10				
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		96	1160	29-APR-26	5378779	3930763
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1448016		
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		16500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1349000				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		74581				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 97 <====Deduction Classification====>	1161	29-APR-26	Deduction Amount	116000	115950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 98 <====Deduction Classification====>	1162	29-APR-26	Deduction Amount	1196277	1078198	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	118079	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	610					
8342 - 00 - 117 - 01 - 02 - 00	92304					
2210 - 01 - 001 - 60 - 00 - 01 102 <====Deduction Classification====>	1166	29-APR-26	Deduction Amount	1287967	920659	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	367308	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8009 - 01 - 101 - 00 - 00 - 00	308000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	28598					
2210 - 01 - 001 - 60 - 00 - 01 107 <====Deduction Classification====>	1171	29-APR-26	Deduction Amount	754233	493618	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	260615	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	250000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	7995					
2210 - 01 - 001 - 60 - 00 - 01 108 <====Deduction Classification====>	1172	29-APR-26	Deduction Amount	255470	234423	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	21047	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	

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<====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			20487			
2210 - 01 - 001 - 60 - 00 - 01		110	1180	29-APR-26	78240	71211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7029
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6794			
2210 - 01 - 001 - 60 - 00 - 01		111	1181	29-APR-26	101430	51045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50385
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2210 - 01 - 001 - 60 - 00 - 01		112	1182	29-APR-26	134632	84397
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2210 - 01 - 001 - 60 - 00 - 01		115	1268	30-APR-26	772877	693942
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	78935
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			75000			
2210 - 01 - 001 - 60 - 00 - 01		3	222	01-APR-26	74080	64557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9523
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9198				
2210 - 01 - 001 - 60 - 00 - 01 5	224	01-APR-26		140000	136590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2210 - 01 - 001 - 60 - 00 - 01 6	225	01-APR-26		916714	757052	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	159662	
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		51927				
2210 - 01 - 001 - 60 - 00 - 01 7	226	01-APR-26		3409147	2605485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	803662	
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		670000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		124752				
2210 - 01 - 001 - 60 - 00 - 01 8	227	01-APR-26		583425	423475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	159950	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		155300				
8011 - 00 - 107 - 00 - 00 - 00		240				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 01	84	1147	29-APR-26	106732	106467	
<====Deduction Classification====> Deduction Amount				NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 61 - 00 - 01	113	1266	30-APR-26	106732	106467	
<====Deduction Classification====> Deduction Amount				NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 61 - 00 - 01	106	1170	29-APR-26	4150509	3630525	
<====Deduction Classification====> Deduction Amount				NET DED:-	519984	
0028 - 00 - 107 - 00 - 00 - 00		10100		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		16000				
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		256329				
2210 - 01 - 001 - 61 - 00 - 01	2	221	01-APR-26	4077667	3563849	
<====Deduction Classification====> Deduction Amount				NET DED:-	513818	
0028 - 00 - 107 - 00 - 00 - 00		10100		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		1935				
8342 - 00 - 117 - 01 - 02 - 00		251163				
2210 - 01 - 109 - 44 - 00 - 01	105	1169	29-APR-26	308384	232622	
<====Deduction Classification====> Deduction Amount				NET DED:-	75762	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			5072			
2210 - 01 - 109 - 44 - 00 - 01 24		245	01-APR-26	303275	227609	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75666
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			4976			
2210 - 01 - 110 - 61 - 00 - 01 85		1148	29-APR-26	1249177	1091020	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	158157
0028 - 00 - 107 - 00 - 00 - 00			3525	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			95000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			57527			
2210 - 01 - 110 - 61 - 00 - 01 1		220	01-APR-26	1253252	1100239	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	153013
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			95000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			52578			
2210 - 01 - 110 - 61 - 00 - 01 27		248	01-APR-26	42794	38885	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3909
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3689				
2210 - 01 - 110 - 62 - 00 - 01		32	313	01-APR-26	10586625	9633645
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 952980		
0028 - 00 - 107 - 00 - 00 - 00		27000		DDO CODE: - 130002		
0030 - 02 - 102 - 00 - 00 - 00		675				
8011 - 00 - 107 - 00 - 00 - 00		4050				
8342 - 00 - 117 - 01 - 02 - 00		921255				
2210 - 01 - 110 - 62 - 00 - 01		29	309	01-APR-26	1756995	1752045
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 4950		
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE: - 130002		
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2210 - 01 - 110 - 62 - 00 - 01		30	310	01-APR-26	143275	143070
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		34	315	01-APR-26	4984782	4361009
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 623773		
0028 - 00 - 107 - 00 - 00 - 00		17950		DDO CODE: - 130002		
0030 - 02 - 102 - 00 - 00 - 00		540				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		2325				
8342 - 00 - 117 - 01 - 02 - 00		314708				
2210 - 01 - 110 - 62 - 00 - 01		35	316	01-APR-26	18018841	15130684
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 2888157		
0028 - 00 - 107 - 00 - 00 - 00		45925		DDO CODE: - 130002		
0030 - 02 - 102 - 00 - 00 - 00		1175				

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0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1885800				
8011 - 00 - 107 - 00 - 00 - 00		7500				
8342 - 00 - 117 - 01 - 02 - 00		942357				
2210 - 01 - 110 - 62 - 00 - 01		36	317	01-APR-26	22066773	16349244
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5717529		
0028 - 00 - 107 - 00 - 00 - 00		39200		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		980				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		4888300				
8011 - 00 - 107 - 00 - 00 - 00		9300				
8342 - 00 - 117 - 01 - 02 - 00		773649				
2210 - 01 - 110 - 62 - 00 - 01		37	318	01-APR-26	8077712	7377210
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 700502		
0028 - 00 - 107 - 00 - 00 - 00		34925		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		1285				
8011 - 00 - 107 - 00 - 00 - 00		5520				
8342 - 00 - 117 - 01 - 02 - 00		658772				
2210 - 01 - 110 - 62 - 00 - 01		38	319	01-APR-26	33486769	27886848
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5599921		
0028 - 00 - 107 - 00 - 00 - 00		32800		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		820				
0070 - 60 - 800 - 03 - 00 - 00		66000				
0216 - 01 - 106 - 02 - 00 - 00		13850				
8009 - 01 - 101 - 00 - 00 - 00		4385000				
8011 - 00 - 107 - 00 - 00 - 00		16140				
8342 - 00 - 117 - 01 - 02 - 00		1085311				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 39 <====Deduction Classification====>	320	01-APR-26	Deduction Amount	79225	72123	
				NET DED:-	7102	
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	6867					
2210 - 01 - 110 - 62 - 00 - 01 40 <====Deduction Classification====>	321	01-APR-26	Deduction Amount	141812	133225	
				NET DED:-	8587	
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	50					
8342 - 00 - 117 - 01 - 02 - 00	5022					
2210 - 01 - 110 - 62 - 00 - 01 41 <====Deduction Classification====>	322	01-APR-26	Deduction Amount	85580	85375	
				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 42 <====Deduction Classification====>	323	01-APR-26	Deduction Amount	88750	88545	
				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 43 <====Deduction Classification====>	478	02-APR-26	Deduction Amount	83950	76430	
				NET DED:-	7520	
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	7285					
2210 - 01 - 110 - 62 - 00 - 01 44 <====Deduction Classification====>	479	02-APR-26	Deduction Amount	45728	41525	
				NET DED:-	4203	
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	3968					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	45	484	04-APR-26	88000	62765	
<=====Deduction Classification=====>				NET DED:-	25235	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 62 - 00 - 01	46	485	04-APR-26	21846	21716	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	47	486	04-APR-26	101950	101745	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	48	526	16-APR-26	29676	27175	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2210 - 01 - 110 - 62 - 00 - 01	52	894	29-APR-26	1958119	1952734	
<=====Deduction Classification=====>				NET DED:-	5385	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		3300				
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2210 - 01 - 110 - 62 - 00 - 01	57	899	29-APR-26	18438	15229	
<=====Deduction Classification=====>				NET DED:-	3209	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 110 - 62 - 00 - 01	58	900	29-APR-26	18438	15229	
<=====Deduction Classification=====>				NET DED:-	3209	
				DDO CODE:-	130002	
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			5			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 01 - 110 - 62 - 00 - 01		59	901	29-APR-26	18438	15229
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3209
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 01 - 110 - 62 - 00 - 01		60	902	29-APR-26	18438	15229
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3209
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 01 - 110 - 62 - 00 - 01		61	903	29-APR-26	18438	15204
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 01 - 110 - 62 - 00 - 01		62	904	29-APR-26	18438	15204
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 01 - 110 - 62 - 00 - 01		63	905	29-APR-26	36438	33204
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 110 - 62 - 00 - 01		64	906	29-APR-26	145714	145509
<=====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		70	925	29-APR-26	409972	246757
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		163215
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8658 - 00 - 112 - 00 - 00 - 00		17100				
2210 - 01 - 110 - 62 - 00 - 01		71	926	29-APR-26	5593759	4904108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		689651
0028 - 00 - 107 - 00 - 00 - 00		19600		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		322000				
8011 - 00 - 107 - 00 - 00 - 00		2555				
8342 - 00 - 117 - 01 - 02 - 00		341561				
2210 - 01 - 110 - 62 - 00 - 01		72	927	29-APR-26	10859184	9879999
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		979185
0028 - 00 - 107 - 00 - 00 - 00		27200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		680				
8011 - 00 - 107 - 00 - 00 - 00		4080				
8342 - 00 - 117 - 01 - 02 - 00		947225				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 74 <====Deduction Classification====>	929	29-APR-26		8222761	7504087	
			Deduction Amount	NET DED:-	718674	
0028 - 00 - 107 - 00 - 00 - 00	37825			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	1290					
8011 - 00 - 107 - 00 - 00 - 00	5535					
8342 - 00 - 117 - 01 - 02 - 00	674024					
2210 - 01 - 110 - 62 - 00 - 01 75 <====Deduction Classification====>	930	29-APR-26		22425519	16559150	
			Deduction Amount	NET DED:-	5866369	
0028 - 00 - 107 - 00 - 00 - 00	39200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	980					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	3250					
8009 - 01 - 101 - 00 - 00 - 00	5023300					
8011 - 00 - 107 - 00 - 00 - 00	9300					
8342 - 00 - 117 - 01 - 02 - 00	787339					
2210 - 01 - 110 - 62 - 00 - 01 76 <====Deduction Classification====>	931	29-APR-26		34073729	28352654	
			Deduction Amount	NET DED:-	5721075	
0028 - 00 - 107 - 00 - 00 - 00	32800			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	820					
0070 - 60 - 800 - 03 - 00 - 00	67500					
0216 - 01 - 106 - 02 - 00 - 00	13850					
8009 - 01 - 101 - 00 - 00 - 00	4485000					
8011 - 00 - 107 - 00 - 00 - 00	16140					
8342 - 00 - 117 - 01 - 02 - 00	1104965					
2210 - 01 - 110 - 62 - 00 - 01 77 <====Deduction Classification====>	932	29-APR-26		18216483	15297476	
			Deduction Amount	NET DED:-	2919007	
0028 - 00 - 107 - 00 - 00 - 00	45775			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	1170					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8009 - 01 - 101 - 00 - 00 - 00	1895100					
8011 - 00 - 107 - 00 - 00 - 00	7485					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		964927				
2210 - 01 - 110 - 62 - 00 - 01		33	314	01-APR-26	333700	219905
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 113795		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8658 - 00 - 112 - 00 - 00 - 00		16900				
2210 - 01 - 110 - 62 - 00 - 01		56	898	29-APR-26	18438	15229
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3209		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 110 - 62 - 00 - 01		31	311	01-APR-26	81500	74197
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7303		
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		7068				
2210 - 01 - 110 - 62 - 00 - 02		69	916	29-APR-26	108000	107940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 02		78	1051	29-APR-26	7248225	7242305
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5920		
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		2095				
2210 - 01 - 110 - 62 - 00 - 02		73	928	29-APR-26	6992950	6983040
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9910		
0028 - 00 - 107 - 00 - 00 - 00		8075		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		1835				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	79	1052	29-APR-26	100000	99795	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	49	527	16-APR-26	33000	32990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 62 - 00 - 02	50	528	16-APR-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	51	529	16-APR-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	54	896	29-APR-26	34450	34435	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 01 - 110 - 62 - 00 - 02	55	897	29-APR-26	3207000	3203835	
<=====Deduction Classification=====>				NET DED:-	3165	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		2450				
0030 - 02 - 102 - 00 - 00 - 00		715				
2210 - 01 - 110 - 62 - 00 - 02	65	907	29-APR-26	150000	149795	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	66	913	29-APR-26	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	67	914	29-APR-26	80400	80360	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		40				
2210 - 01 - 110 - 62 - 00 - 02	68	915	29-APR-26	393450	393245	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		205				
2210 - 01 - 800 - 64 - 59 - 01	53	895	29-APR-26	406525	344063	
<=====Deduction Classification=====>				NET DED:-	62462	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		550				

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		11702				
2210 - 01 - 800 - 64 - 59 - 01		28	308	01-APR-26	399434	337252
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	62182
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		11422				
2210 - 05 - 105 - 66 - 00 - 01		22	241	01-APR-26	704400	640326
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	64074
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		62124				
2210 - 05 - 105 - 66 - 00 - 01		99	1163	29-APR-26	719984	654394
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65590
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		63640				
2210 - 05 - 105 - 71 - 00 - 01		23	244	01-APR-26	2993329	2248073
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	745256
0028 - 00 - 107 - 00 - 00 - 00		5100				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2100				
8009 - 01 - 101 - 00 - 00 - 00		642000				
8011 - 00 - 107 - 00 - 00 - 00		1440				

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		91486				
2210 - 05 - 105 - 71 - 00 - 01		104	1168	29-APR-26	3044218	2296193
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	748025
0028 - 00 - 107 - 00 - 00 - 00		5100			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2100				
8009 - 01 - 101 - 00 - 00 - 00		642000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		93255				
2210 - 06 - 101 - 66 - 44 - 01		82	1143	29-APR-26	668134	554053
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	114081
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		22436				
2210 - 06 - 101 - 66 - 44 - 01		19	238	01-APR-26	656950	543294
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	113656
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		22011				
2210 - 06 - 101 - 67 - 44 - 01		81	1142	29-APR-26	768987	527429
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	241558
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		223000				
8011 - 00 - 107 - 00 - 00 - 00		405				

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		15923				
2210 - 06 - 101 - 67 - 44 - 01		20	239	01-APR-26	756136	534895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	221241
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		15606				
2210 - 06 - 101 - 69 - 00 - 01		100	1164	29-APR-26	97126	88331
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8795
0028 - 00 - 107 - 00 - 00 - 00		350			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8390				
2210 - 06 - 101 - 69 - 00 - 01		21	240	01-APR-26	95533	86897
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8636
0028 - 00 - 107 - 00 - 00 - 00		350			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8231				
2210 - 06 - 102 - 70 - 00 - 01		103	1167	29-APR-26	873668	730247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	143421
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		40181				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 102 - 70 - 00 - 01 16 <====Deduction Classification====>	235	01-APR-26		858935	716277	
				NET DED:-	142658	
				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	100000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	39418					
2210 - 06 - 104 - 71 - 00 - 01 101 <====Deduction Classification====>	1165	29-APR-26		848961	713305	
				NET DED:-	135656	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	11976					
2210 - 06 - 104 - 71 - 00 - 01 18 <====Deduction Classification====>	237	01-APR-26		834695	699265	
				NET DED:-	135430	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	11750					
2210 - 06 - 112 - 72 - 44 - 01 83 <====Deduction Classification====>	1144	29-APR-26		968734	827343	
				NET DED:-	141391	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	2100					
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	43861					

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 44 - 01 17 <====Deduction Classification====>			236	01-APR-26		1060360	909565
			Deduction Amount			NET DED:-	150795
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			105000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			43030				
3454 - 02 - 111 - 60 - 00 - 01 1 <====Deduction Classification====>			249	01-APR-26		1144231	835549
			Deduction Amount			NET DED:-	308682
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			259000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			46212				
3454 - 02 - 111 - 60 - 00 - 01 29 <====Deduction Classification====>			1179	29-APR-26		34164	29916
			Deduction Amount			NET DED:-	4248
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4013				
3454 - 02 - 111 - 60 - 00 - 01 23 <====Deduction Classification====>			1149	29-APR-26		1166035	856218
			Deduction Amount			NET DED:-	309817
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			259000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			47347				
3454 - 02 - 111 - 60 - 00 - 01 24 <====Deduction Classification====>			1174	29-APR-26		4556	3986
			Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00			30				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00				535		
3454 - 02 - 111 - 60 - 00 - 01				25 1175 29-APR-26	34164	29916
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4248
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4013		
3454 - 02 - 111 - 60 - 00 - 01				26 1176 29-APR-26	34164	29916
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4248
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4013		
3454 - 02 - 111 - 60 - 00 - 01				27 1177 29-APR-26	34164	29916
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4248
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4013		
3454 - 02 - 111 - 60 - 00 - 01				28 1178 29-APR-26	34164	29916
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4248
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4013		
3604 - 00 - 200 - 60 - 61 - 61				1 481 02-APR-26	10392000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130001

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5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 44 - 01 6	1146	29-APR-26		673266	611948	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61318	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	59028					
2211 - 00 - 001 - 16 - 44 - 01 1	242	01-APR-26		662058	601908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60150	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	57910					
2211 - 00 - 003 - 16 - 00 - 01 2	243	01-APR-26		128655	118797	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9858	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4418					
2211 - 00 - 003 - 16 - 00 - 01 5	1145	29-APR-26		130842	120899	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9943	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4503					
2211 - 00 - 102 - 16 - 59 - 01 3	312	01-APR-26		303539	200449	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103090	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	15					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	90					

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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		7285				
2211 - 00 - 102 - 16 - 59 - 01 4	924	29-APR-26		308786	205555	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	103231	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7426				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 74 - 01 10	184	01-APR-26		10212366	7867321	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2345045	
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1975000				
8011 - 00 - 107 - 00 - 00 - 00		5400				
8342 - 00 - 117 - 01 - 02 - 00		342620				
2210 - 01 - 110 - 63 - 74 - 01 37	261	13-APR-26		10038833	7786230	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2252603	
0028 - 00 - 107 - 00 - 00 - 00		12800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1875000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5280				
8342 - 00 - 117 - 01 - 02 - 00		350503				
2210 - 01 - 110 - 63 - 74 - 01	38	262	13-APR-26	9413734	7974449	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1439285	
0028 - 00 - 107 - 00 - 00 - 00		23150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		816000				
8011 - 00 - 107 - 00 - 00 - 00		3450				
8342 - 00 - 117 - 01 - 02 - 00		589400				
8658 - 00 - 112 - 00 - 00 - 00		5400				
2210 - 01 - 110 - 63 - 74 - 01	39	263	13-APR-26	2254285	1950234	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	304051	
0028 - 00 - 107 - 00 - 00 - 00		8675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		250				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		152200				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		141476				
2210 - 01 - 110 - 63 - 74 - 01	46	272	13-APR-26	3351162	3059392	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	291770	
0028 - 00 - 107 - 00 - 00 - 00		15125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		520				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		273860				
2210 - 01 - 110 - 63 - 74 - 01	6	95	01-APR-26	3068243	2803213	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	265030	
0028 - 00 - 107 - 00 - 00 - 00		13100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		480				
8011 - 00 - 107 - 00 - 00 - 00		2100				

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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		249350				
2210 - 01 - 110 - 63 - 74 - 01 64		577	24-APR-26	36038	32804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 110 - 63 - 74 - 01 3		92	01-APR-26	9403532	7947948	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1455584	
0028 - 00 - 107 - 00 - 00 - 00		23350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		590				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		843000				
8011 - 00 - 107 - 00 - 00 - 00		3510				
8342 - 00 - 117 - 01 - 02 - 00		578434				
8658 - 00 - 112 - 00 - 00 - 00		5400				
2210 - 01 - 110 - 63 - 74 - 01 4		93	01-APR-26	2216368	1915081	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	301287	
0028 - 00 - 107 - 00 - 00 - 00		8675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		250				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		152200				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		138712				
2210 - 01 - 110 - 63 - 74 - 01 5		94	01-APR-26	3299166	3013518	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	285648	
0028 - 00 - 107 - 00 - 00 - 00		14200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		520				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		268663				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01 47 <====Deduction Classification====>	273	13-APR-26	Deduction Amount	3102581	2831806	
0028 - 00 - 107 - 00 - 00 - 00	14025			NET DED:-	270775	
0030 - 02 - 102 - 00 - 00 - 00	480			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	2100					
8342 - 00 - 117 - 01 - 02 - 00	254170					
2210 - 01 - 110 - 63 - 74 - 02 29 <====Deduction Classification====>	248	08-APR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 30 <====Deduction Classification====>	249	08-APR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 31 <====Deduction Classification====>	250	08-APR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 33 <====Deduction Classification====>	252	08-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 34 <====Deduction Classification====>	253	08-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 36 <====Deduction Classification====>	255	08-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 42 <====Deduction Classification====>	266	13-APR-26	Deduction Amount	90450	90405	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 48 <====Deduction Classification====>	274	13-APR-26	Deduction Amount	98400	98350	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 49 <====Deduction Classification====>	275	13-APR-26	Deduction Amount	117000	116965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 51 <====Deduction Classification====>	277	13-APR-26	Deduction Amount	2568550	2565160	
0028 - 00 - 107 - 00 - 00 - 00	2500			NET DED:-	3390	
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			890			
2210 - 01 - 110 - 63 - 74 - 02		54	280	13-APR-26	149000	148810
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			40			
2210 - 01 - 110 - 63 - 74 - 02		19	230	04-APR-26	651000	650340
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	660
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			210			
2210 - 01 - 110 - 63 - 74 - 02		32	251	08-APR-26	8400	8395
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		35	254	08-APR-26	18000	17995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		50	276	13-APR-26	76000	75965
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		52	278	13-APR-26	3262000	3253655
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8345
0028 - 00 - 107 - 00 - 00 - 00			7600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			745			
2210 - 01 - 110 - 63 - 74 - 02		53	279	13-APR-26	19450	19440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02		57	302	16-APR-26	651000	650340
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	660
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			210			
2210 - 01 - 110 - 63 - 74 - 02		58	303	16-APR-26	3155725	3153500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2225
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			1275			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02 60 <====Deduction Classification====>	60	358	20-APR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 61 <====Deduction Classification====>	61	359	20-APR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 62 <====Deduction Classification====>	62	360	20-APR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 63 <====Deduction Classification====>	63	361	20-APR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 28 <====Deduction Classification====>	28	247	08-APR-26	4355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 27 <====Deduction Classification====>	27	246	08-APR-26	20000	19990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 26 <====Deduction Classification====>	26	245	08-APR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 25 <====Deduction Classification====>	25	243	06-APR-26	3167000	3158990	
			Deduction Amount	NET DED:-	8010	
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		735				
2210 - 01 - 110 - 63 - 74 - 02 24 <====Deduction Classification====>	24	235	04-APR-26	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 - 02 23 <====Deduction Classification====>	23	234	04-APR-26	103850	103800	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 22 <====Deduction Classification====>	22	233	04-APR-26	149000	148810	
			Deduction Amount	NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02 21 <====Deduction Classification====>	232	04-APR-26		19450	19440	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 20 <====Deduction Classification====>	231	04-APR-26		101680	101630	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 16 <====Deduction Classification====>	227	04-APR-26		3164725	3162500	
				NET DED:-	2225	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	1275					
2210 - 01 - 110 - 63 - 74 - 02 17 <====Deduction Classification====>	228	04-APR-26		117000	116965	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 18 <====Deduction Classification====>	229	04-APR-26		100500	100135	
				NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	15					
2210 - 01 - 110 - 63 - 74 - 02 15 <====Deduction Classification====>	226	04-APR-26		56000	55975	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 45 <====Deduction Classification====>	271	13-APR-26		1917535	1614244	
				NET DED:-	303291	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	120					
8009 - 01 - 101 - 00 - 00 - 00	205000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	92951					
2210 - 03 - 101 - 00 - 45 - 01 13 <====Deduction Classification====>	220	04-APR-26		1074875	968895	
				NET DED:-	105980	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	85					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	72420					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01 8 <====Deduction Classification====>	180	01-APR-26	Deduction Amount	2067342	1659089	
0028 - 00 - 107 - 00 - 00 - 00	5100			NET DED:-	408253	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	323000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	79333					
2210 - 03 - 101 - 00 - 45 - 01 12 <====Deduction Classification====>	219	04-APR-26	Deduction Amount	1886065	1589534	
0028 - 00 - 107 - 00 - 00 - 00	4650			NET DED:-	296531	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	200000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	91191					
2210 - 03 - 101 - 00 - 45 - 01 41 <====Deduction Classification====>	265	13-APR-26	Deduction Amount	1092824	985447	
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	107377	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	73817					
2210 - 03 - 101 - 00 - 45 - 01 56 <====Deduction Classification====>	284	13-APR-26	Deduction Amount	2102133	1692349	
0028 - 00 - 107 - 00 - 00 - 00	5100			NET DED:-	409784	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	323000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	80864					
2210 - 03 - 103 - 00 - 45 - 01 7 <====Deduction Classification====>	96	01-APR-26	Deduction Amount	31456	28760	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2696	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	30					

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2511			
2210 - 03 - 103 - 00 - 45 - 01 9		183	01-APR-26		1496968	1229055
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	267913
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			92543			
2210 - 03 - 103 - 00 - 45 - 01 40		264	13-APR-26		1522044	1252320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	269724
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			94354			
2210 - 03 - 103 - 00 - 45 - 01 59		304	16-APR-26		1091033	924430
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	166603
0028 - 00 - 107 - 00 - 00 - 00			3200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			62868			
2210 - 03 - 103 - 00 - 45 - 01 2		91	01-APR-26		1041586	878869
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	162717
0028 - 00 - 107 - 00 - 00 - 00			3050		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			59167			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 06 - 101 - 66 - 45 - 01			14	225	04-APR-26	564030
<====Deduction Classification====>			Deduction Amount			491574
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:- 72456
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 130205
8009 - 01 - 101 - 00 - 00 - 00			53000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			17841			
2210 - 06 - 101 - 66 - 45 - 01			44	270	13-APR-26	573624
<====Deduction Classification====>			Deduction Amount			500823
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:- 72801
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 130205
8009 - 01 - 101 - 00 - 00 - 00			53000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			18186			
2210 - 06 - 112 - 72 - 45 - 01			11	218	04-APR-26	188275
<====Deduction Classification====>			Deduction Amount			170658
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 17617
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 130205
0070 - 60 - 800 - 03 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			16632			
2210 - 06 - 112 - 72 - 45 - 01			43	269	13-APR-26	191494
<====Deduction Classification====>			Deduction Amount			173556
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 17938
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 130205
0070 - 60 - 800 - 03 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			16953			
2210 - 06 - 112 - 72 - 45 - 01			55	283	13-APR-26	105486
<====Deduction Classification====>			Deduction Amount			95946
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 9540
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9275				
2210 - 06 - 112 - 72 - 45 - 01 1		90	01-APR-26	103725	94361	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9364	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9099				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01 11		286	13-APR-26	106410	81175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01 7		267	13-APR-26	339724	315188	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	24536	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		20036				
2211 - 00 - 001 - 16 - 45 - 01 5		216	04-APR-26	333970	309837	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	24133	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		19633				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 45 - 01 3 <====Deduction Classification====>	181	01-APR-26	Deduction Amount	104625	79390	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2211 - 00 - 001 - 16 - 45 - 01 2 <====Deduction Classification====>	179	01-APR-26	Deduction Amount	284698	227244	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	57454	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	16689					
2211 - 00 - 001 - 16 - 45 - 01 9 <====Deduction Classification====>	281	13-APR-26	Deduction Amount	289535	231747	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	57788	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	17023					
2211 - 00 - 101 - 16 - 45 - 01 1 <====Deduction Classification====>	89	01-APR-26	Deduction Amount	936050	723385	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	212665	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	190000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	20755					
2211 - 00 - 101 - 16 - 45 - 01 12 <====Deduction Classification====>	287	13-APR-26	Deduction Amount	785886	591285	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	194601	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	210					

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1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2210 - 01 - 110 - 63 - 71 - 01		21	299	21-APR-26	1761418	1608354
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	153064
0028 - 00 - 107 - 00 - 00 - 00		7825			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		143754				
2210 - 01 - 110 - 63 - 71 - 01		20	298	21-APR-26	737872	671506
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	66366
0028 - 00 - 107 - 00 - 00 - 00		2100			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		63896				
2210 - 01 - 110 - 63 - 71 - 01		24	305	21-APR-26	312656	275907
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36749
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		35484				
2210 - 01 - 110 - 63 - 71 - 01		1	47	01-APR-26	1770783	1617667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	153116
0028 - 00 - 107 - 00 - 00 - 00		7575			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		275				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		144021				
2210 - 01 - 110 - 63 - 71 - 01		7	55	01-APR-26	374664	330782
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	43882
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		42352				
2210 - 01 - 110 - 63 - 71 - 01		8	56	01-APR-26	58000	57975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	130407

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 11 <====Deduction Classification====>	60	01-APR-26		2274876	1729346	
			Deduction Amount	NET DED:-	545530	
0028 - 00 - 107 - 00 - 00 - 00			3800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			530000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8658 - 00 - 112 - 00 - 00 - 00			9750			
2210 - 01 - 110 - 63 - 71 - 01 12 <====Deduction Classification====>	61	01-APR-26		8501466	7742138	
			Deduction Amount	NET DED:-	759328	
0028 - 00 - 107 - 00 - 00 - 00			22875	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			610			
0070 - 60 - 800 - 03 - 00 - 00			500			
0216 - 01 - 106 - 02 - 00 - 00			3750			
8011 - 00 - 107 - 00 - 00 - 00			3905			
8342 - 00 - 117 - 01 - 02 - 00			727688			
2210 - 01 - 110 - 63 - 71 - 01 23 <====Deduction Classification====>	304	21-APR-26		94038	90779	
			Deduction Amount	NET DED:-	3259	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 01 - 110 - 63 - 71 - 01 17 <====Deduction Classification====>	295	21-APR-26		8841846	8052048	
			Deduction Amount	NET DED:-	789798	
0028 - 00 - 107 - 00 - 00 - 00			23400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			620			
0070 - 60 - 800 - 03 - 00 - 00			500			
0216 - 01 - 106 - 02 - 00 - 00			3750			
8011 - 00 - 107 - 00 - 00 - 00			3995			
8342 - 00 - 117 - 01 - 02 - 00			757533			
2210 - 01 - 110 - 63 - 71 - 01 16 <====Deduction Classification====>	294	21-APR-26		2313066	1764536	
			Deduction Amount	NET DED:-	548530	
0028 - 00 - 107 - 00 - 00 - 00			3800	DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		533000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8658 - 00 - 112 - 00 - 00 - 00		9750				
2210 - 01 - 110 - 63 - 71 - 01		15	292	21-APR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3234
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 110 - 63 - 71 - 01		6	54	01-APR-26	725740	660587
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65153
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		62683				
2210 - 01 - 110 - 63 - 71 - 01		14	291	21-APR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3234
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 01 - 110 - 63 - 71 - 02		27	308	21-APR-26	1694000	1692455
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1545
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		520				
2210 - 01 - 110 - 63 - 71 - 02		26	307	21-APR-26	1569500	1567010
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2490
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		390				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 02	42	678	28-APR-26	70350	70315	
<====Deduction Classification====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	41	677	28-APR-26	10050	10045	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	39	675	28-APR-26	18878	18868	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	40	676	28-APR-26	26800	26780	
<====Deduction Classification====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	32	314	21-APR-26	123000	122945	
<====Deduction Classification====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	36	672	28-APR-26	20770	20760	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	37	673	28-APR-26	10385	10380	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	38	674	28-APR-26	9300	9295	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	10	58	01-APR-26	1029479	941594	
<====Deduction Classification====>				NET DED:-	87885	
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		165				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		82665				
2210 - 03 - 103 - 00 - 46 - 01	30	312	21-APR-26	1867732	1563766	
<====Deduction Classification====>				NET DED:-	303966	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		175000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		113126				
8658 - 00 - 112 - 00 - 00 - 00		10280				
2210 - 03 - 103 - 00 - 46 - 01		13	63	01-APR-26	831128	761100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		3500		70028		
0030 - 02 - 102 - 00 - 00 - 00		140		130407		
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		65968				
2210 - 03 - 103 - 00 - 46 - 01		33	315	21-APR-26	1045478	955589
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		4825		89889		
0030 - 02 - 102 - 00 - 00 - 00		165		130407		
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		84269				
2210 - 03 - 103 - 00 - 46 - 01		34	316	21-APR-26	843896	771980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		4100		71916		
0030 - 02 - 102 - 00 - 00 - 00		140		130407		
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		67256				
2210 - 03 - 103 - 00 - 46 - 01		2	48	01-APR-26	1836997	1535171
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		4850		301826		
0030 - 02 - 102 - 00 - 00 - 00		125		130407		
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		110986				
8658 - 00 - 112 - 00 - 00 - 00		10280				

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01 3			49	01-APR-26	64	1751228	1554026
<====Deduction Classification====>			Deduction Amount			NET DED:-	197202
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			63000				
8011 - 00 - 107 - 00 - 00 - 00			610				
8342 - 00 - 117 - 01 - 02 - 00			115102				
8658 - 00 - 112 - 00 - 00 - 00			13460				
2210 - 03 - 103 - 00 - 46 - 01 29			311	21-APR-26	64	1689591	1503686
<====Deduction Classification====>			Deduction Amount			NET DED:-	185905
0028 - 00 - 107 - 00 - 00 - 00			4850			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			63000				
8011 - 00 - 107 - 00 - 00 - 00			595				
8342 - 00 - 117 - 01 - 02 - 00			117335				
2210 - 03 - 103 - 00 - 46 - 02 22			300	21-APR-26	64	622500	622200
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02 28			309	21-APR-26	64	1115500	1114350
<====Deduction Classification====>			Deduction Amount			NET DED:-	1150
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			400				
2210 - 03 - 103 - 00 - 46 - 02 31			313	21-APR-26	64	826500	824175
<====Deduction Classification====>			Deduction Amount			NET DED:-	2325
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			225				
0070 - 60 - 800 - 03 - 00 - 00			500				
2210 - 03 - 103 - 00 - 46 - 02 35			317	21-APR-26	64	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01 9			57	01-APR-26	64	330708	300094
<====Deduction Classification====>			Deduction Amount			NET DED:-	30614
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			10				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		28264				
2210 - 06 - 101 - 66 - 46 - 01		18	296	21-APR-26	348681	318180
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30501
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		28851				
2210 - 06 - 101 - 67 - 46 - 01		25	306	21-APR-26	282848	212318
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70530
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 06 - 101 - 67 - 46 - 01		5	53	01-APR-26	278150	212620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65530
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 06 - 112 - 72 - 46 - 01		4	52	01-APR-26	113350	63115
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 46 - 01 19	297	21-APR-26		115276	65041	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	30					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01 4	62	01-APR-26		652794	596585	
<====Deduction Classification====>			Deduction Amount	NET DED:-	56209	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	35					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	54264					
2211 - 00 - 001 - 16 - 46 - 01 8	310	21-APR-26		374991	321148	
<====Deduction Classification====>			Deduction Amount	NET DED:-	53843	
0028 - 00 - 107 - 00 - 00 - 00	900			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	22268					
2211 - 00 - 001 - 16 - 46 - 01 5	293	21-APR-26		663935	606613	
<====Deduction Classification====>			Deduction Amount	NET DED:-	57322	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	35					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	55377					
2211 - 00 - 001 - 16 - 46 - 01 2	51	01-APR-26		368755	315357	
<====Deduction Classification====>			Deduction Amount	NET DED:-	53398	
0028 - 00 - 107 - 00 - 00 - 00	900			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			25			
0070 - 60 - 800 - 03 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			21823			
2211 - 00 - 101 - 16 - 46 - 01 7	303	21-APR-26		1477290	1067637	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	409653	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			355600			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			17048			
8658 - 00 - 112 - 00 - 00 - 00			34210			
2211 - 00 - 101 - 16 - 46 - 01 1	50	01-APR-26		1458575	1105900	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	352675	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			350000			
8011 - 00 - 107 - 00 - 00 - 00			420			
2211 - 00 - 101 - 16 - 46 - 01 3	59	01-APR-26		1452750	1047420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	405330	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			351600			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			16725			
8658 - 00 - 112 - 00 - 00 - 00			34210			
2211 - 00 - 101 - 16 - 46 - 01 6	301	21-APR-26		1483208	1125533	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	357675	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			55			

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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		355000				
8011 - 00 - 107 - 00 - 00 - 00		420				
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 - 110 - 63 - 72 - 01	2	68	01-APR-26	2475101	2262878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	212223	
0028 - 00 - 107 - 00 - 00 - 00		10650		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		395				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		199603				
2210 - 01 - 110 - 63 - 72 - 01	1	67	01-APR-26	9296573	7876871	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1419702	
0028 - 00 - 107 - 00 - 00 - 00		20050		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		530				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		891000				
8011 - 00 - 107 - 00 - 00 - 00		4635				
8342 - 00 - 117 - 01 - 02 - 00		497187				
8658 - 00 - 112 - 00 - 00 - 00		5300				
2210 - 01 - 110 - 63 - 72 - 01	12	231	24-APR-26	2513732	2296884	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	216848	
0028 - 00 - 107 - 00 - 00 - 00		11375		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		395				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		203473				
2210 - 01 - 110 - 63 - 72 - 01	11	229	24-APR-26	9336694	7889365	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1447329	
0028 - 00 - 107 - 00 - 00 - 00		19825		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		525				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		916000				
8011 - 00 - 107 - 00 - 00 - 00		4575				
8342 - 00 - 117 - 01 - 02 - 00		500104				
8658 - 00 - 112 - 00 - 00 - 00		5300				
2210 - 01 - 110 - 63 - 72 - 02 17<=====Deduction Classification=====>		359	30-APR-26	150000	149795	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 02 10<=====Deduction Classification=====>		228	24-APR-26	2051950	2048045	
		Deduction Amount		NET DED:-	3905	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		480				
2210 - 01 - 110 - 63 - 72 - 02 8<=====Deduction Classification=====>		226	24-APR-26	12840	12835	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 7<=====Deduction Classification=====>		225	24-APR-26	1675500	1674190	
		Deduction Amount		NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		660				
2210 - 01 - 110 - 63 - 72 - 02 9<=====Deduction Classification=====>		227	24-APR-26	122475	122415	
		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 3<=====Deduction Classification=====>		69	01-APR-26	4227084	3641444	
		Deduction Amount		NET DED:-	585640	
0028 - 00 - 107 - 00 - 00 - 00		10175		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		265				
8009 - 01 - 101 - 00 - 00 - 00		368000				
8011 - 00 - 107 - 00 - 00 - 00		1490				
8342 - 00 - 117 - 01 - 02 - 00		205710				

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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 - 101 - 00 - 47 - 01 14 <====Deduction Classification====>	233	24-APR-26	Deduction Amount	4084300	3515025	
0028 - 00 - 107 - 00 - 00 - 00	9875			NET DED:-	569275	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	348000					
8011 - 00 - 107 - 00 - 00 - 00	1460					
8342 - 00 - 117 - 01 - 02 - 00	209685					
2210 - 03 - 103 - 00 - 47 - 01 4 <====Deduction Classification====>	70	01-APR-26	Deduction Amount	3474535	3002573	
0028 - 00 - 107 - 00 - 00 - 00	8900			NET DED:-	471962	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	260000					
8011 - 00 - 107 - 00 - 00 - 00	1470					
8342 - 00 - 117 - 01 - 02 - 00	200857					
8658 - 00 - 112 - 00 - 00 - 00	500					
2210 - 03 - 103 - 00 - 47 - 01 13 <====Deduction Classification====>	232	24-APR-26	Deduction Amount	3532884	3056940	
0028 - 00 - 107 - 00 - 00 - 00	8900			NET DED:-	475944	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	260000					
8011 - 00 - 107 - 00 - 00 - 00	1470					
8342 - 00 - 117 - 01 - 02 - 00	204839					
8658 - 00 - 112 - 00 - 00 - 00	500					
2210 - 06 - 101 - 67 - 47 - 01 16 <====Deduction Classification====>	235	24-APR-26	Deduction Amount	36702	33419	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3283	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3113					
2210 - 06 - 101 - 67 - 47 - 01 6 <====Deduction Classification====>	72	01-APR-26	Deduction Amount	36111	32887	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3224	
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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3054				
2210 - 06 - 112 - 72 - 47 - 01		15	234	24-APR-26	251540	230330
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		21210
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		20225				
2210 - 06 - 112 - 72 - 47 - 01		5	71	01-APR-26	247700	226874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20826
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		19841				
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01		2	74	01-APR-26	38067	34657
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3410
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3240				
2211 - 00 - 001 - 16 - 47 - 01		4	230	24-APR-26	38694	35222
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3472
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3302				
2211 - 00 - 101 - 16 - 47 - 01		3	224	24-APR-26	73212	66836
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6376
0028 - 00 - 107 - 00 - 00 - 00		300		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6036				
2211 - 00 - 101 - 16 - 47 - 01		1	73	01-APR-26	72066	65804
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6262
0028 - 00 - 107 - 00 - 00 - 00		300			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5922				
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 - 110 - 63 - 73 - 01		10	75	01-APR-26	4366205	3967969
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	398236
0028 - 00 - 107 - 00 - 00 - 00		11200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		280				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		383876				
2210 - 01 - 110 - 63 - 73 - 01		93	895	23-APR-26	4439189	4033676
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	405513
0028 - 00 - 107 - 00 - 00 - 00		11200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		280				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		391153				
2210 - 01 - 110 - 63 - 73 - 01		118	952	23-APR-26	7774084	6692435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1081649
0028 - 00 - 107 - 00 - 00 - 00		10800			DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		6600				
8009 - 01 - 101 - 00 - 00 - 00		595500				
8011 - 00 - 107 - 00 - 00 - 00		5120				
8342 - 00 - 117 - 01 - 02 - 00		459359				
2210 - 01 - 110 - 63 - 73 - 01	35	111	01-APR-26	64900	58961	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5939
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5704				
2210 - 01 - 110 - 63 - 73 - 01	37	299	01-APR-26	91456	83592	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	7864
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7364				
2210 - 01 - 110 - 63 - 73 - 01	42	304	01-APR-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	44	358	06-APR-26	103844	103639	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	1	66	01-APR-26	2343882	1802177	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	541705
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		160				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		459000				

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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						1060					
8342 - 00 - 117 - 01 - 02 - 00						75135					
2210 - 01 - 110 - 63 - 73 - 01 5						70	01-APR-26	1928510	1681722		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	246788		
0028 - 00 - 107 - 00 - 00 - 00						6900		DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00						210					
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						810					
8342 - 00 - 117 - 01 - 02 - 00						114468					
2210 - 01 - 110 - 63 - 73 - 01 6						71	01-APR-26	4175760	3607870		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	567890		
0028 - 00 - 107 - 00 - 00 - 00						10000		DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00						250					
8009 - 01 - 101 - 00 - 00 - 00						5000					
8009 - 01 - 101 - 00 - 00 - 00						301500					
8011 - 00 - 107 - 00 - 00 - 00						2220					
8342 - 00 - 117 - 01 - 02 - 00						248920					
2210 - 01 - 110 - 63 - 73 - 01 8						73	01-APR-26	7634998	6564150		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1070848		
0028 - 00 - 107 - 00 - 00 - 00						10800		DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00						270					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						5200					
8009 - 01 - 101 - 00 - 00 - 00						595500					
8011 - 00 - 107 - 00 - 00 - 00						5120					
8342 - 00 - 117 - 01 - 02 - 00						449958					
2210 - 01 - 110 - 63 - 73 - 01 117						951	23-APR-26	2452078	1902782		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	549296		
0028 - 00 - 107 - 00 - 00 - 00						6400		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			165			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			459000			
8011 - 00 - 107 - 00 - 00 - 00			1090			
8342 - 00 - 117 - 01 - 02 - 00			82491			
2210 - 01 - 110 - 63 - 73 - 01		11	76	01-APR-26	2035898	1860372
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175526
0028 - 00 - 107 - 00 - 00 - 00			8800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			325			
8011 - 00 - 107 - 00 - 00 - 00			1350			
8342 - 00 - 117 - 01 - 02 - 00			165021			
8658 - 00 - 123 - 00 - 00 - 00			30			
2210 - 01 - 110 - 63 - 73 - 01		12	77	01-APR-26	520143	517668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2475
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1500			
2210 - 01 - 110 - 63 - 73 - 01		53	778	22-APR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 01 - 110 - 63 - 73 - 01		87	889	23-APR-26	4261878	3688838
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	573040
0028 - 00 - 107 - 00 - 00 - 00			10000		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			255			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			301500			
8011 - 00 - 107 - 00 - 00 - 00			2220			
8342 - 00 - 117 - 01 - 02 - 00			254065			

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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 89 <====Deduction Classification====>	891	23-APR-26		2159292	1972028	
			Deduction Amount	NET DED:-	187264	
0028 - 00 - 107 - 00 - 00 - 00	9900			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	340					
8011 - 00 - 107 - 00 - 00 - 00	1410					
8342 - 00 - 117 - 01 - 02 - 00	175584					
8658 - 00 - 123 - 00 - 00 - 00	30					
2210 - 01 - 110 - 63 - 73 - 01 90 <====Deduction Classification====>	892	23-APR-26		1910462	1658154	
			Deduction Amount	NET DED:-	252308	
0028 - 00 - 107 - 00 - 00 - 00	6800			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	205					
0216 - 01 - 106 - 02 - 00 - 00	750					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	113273					
8658 - 00 - 112 - 00 - 00 - 00	6500					
2210 - 01 - 110 - 63 - 73 - 01 91 <====Deduction Classification====>	893	23-APR-26		547254	544779	
			Deduction Amount	NET DED:-	2475	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2210 - 01 - 110 - 63 - 73 - 01 92 <====Deduction Classification====>	894	23-APR-26		5067204	3651467	
			Deduction Amount	NET DED:-	1415737	
0028 - 00 - 107 - 00 - 00 - 00	7000			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	175					
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	1374500					
8011 - 00 - 107 - 00 - 00 - 00	1830					
8342 - 00 - 117 - 01 - 02 - 00	30732					
2210 - 01 - 110 - 63 - 73 - 01 7 <====Deduction Classification====>	72	01-APR-26		4983150	3567997	
			Deduction Amount	NET DED:-	1415153	
0028 - 00 - 107 - 00 - 00 - 00	7000			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		175				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1374500				
8011 - 00 - 107 - 00 - 00 - 00		1830				
8342 - 00 - 117 - 01 - 02 - 00		30148				
2210 - 01 - 110 - 63 - 73 - 02		71	801	22-APR-26	12214	12209
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		72	802	22-APR-26	13355	13350
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		74	804	22-APR-26	8357	8352
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		75	805	22-APR-26	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		83	813	22-APR-26	3214	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		123	958	23-APR-26	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		124	959	23-APR-26	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		76	806	22-APR-26	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 77 <====Deduction Classification====>	807	22-APR-26	Deduction Amount	14464	14459	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 78 <====Deduction Classification====>	808	22-APR-26	Deduction Amount	3857		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 79 <====Deduction Classification====>	809	22-APR-26	Deduction Amount	5786	5781	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 80 <====Deduction Classification====>	810	22-APR-26	Deduction Amount	17679	17674	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 81 <====Deduction Classification====>	811	22-APR-26	Deduction Amount	2571		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 82 <====Deduction Classification====>	812	22-APR-26	Deduction Amount	3214		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 84 <====Deduction Classification====>	814	22-APR-26	Deduction Amount	14143	14138	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 85 <====Deduction Classification====>	815	22-APR-26	Deduction Amount	3214		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 86 <====Deduction Classification====>	816	22-APR-26	Deduction Amount	17419	17414	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 97 <====Deduction Classification====>	899	23-APR-26	Deduction Amount	2040500	2037670	
0028 - 00 - 107 - 00 - 00 - 00	2225			NET DED:-	2830	
0030 - 02 - 102 - 00 - 00 - 00	605			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 99 <====Deduction Classification====>	905	23-APR-26	Deduction Amount	339000	338555	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	130306	

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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	100	906	23-APR-26	362500	361760	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		90				
2210 - 01 - 110 - 63 - 73 - 02	104	911	23-APR-26	474855	474240	
<====Deduction Classification====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		165				
2210 - 01 - 110 - 63 - 73 - 02	105	912	23-APR-26	578943	578018	
<====Deduction Classification====> Deduction Amount				NET DED:-	925	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		175				
2210 - 01 - 110 - 63 - 73 - 02	111	920	23-APR-26	231500	231270	
<====Deduction Classification====> Deduction Amount				NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		80				
2210 - 01 - 110 - 63 - 73 - 02	112	921	23-APR-26	268000	267715	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		85				
2210 - 01 - 110 - 63 - 73 - 02	114	923	23-APR-26	12419	12414	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	115	924	23-APR-26	192000	191945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	119	953	23-APR-26	2500032	2497937	
<====Deduction Classification====> Deduction Amount				NET DED:-	2095	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		770				
2210 - 01 - 110 - 63 - 73 - 02	122	957	23-APR-26	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				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	113	922	23-APR-26	17679	17674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	116	925	23-APR-26	283000	282730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			70			
2210 - 01 - 110 - 63 - 73 - 02	73	803	22-APR-26	3857		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	125	1179	29-APR-26	698000	697320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			280			
2210 - 01 - 110 - 63 - 73 - 02	45	359	06-APR-26	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	46	360	06-APR-26	309500	308815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			85			
2210 - 01 - 110 - 63 - 73 - 02	47	361	06-APR-26	698000	697320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			280			
2210 - 01 - 110 - 63 - 73 - 02	48	772	22-APR-26	127500	127445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	49	773	22-APR-26	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	52	776	22-APR-26	399000	398100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			100			
2210 - 01 - 110 - 63 - 73 - 02 54			779	22-APR-26	400500	400315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02 61			789	22-APR-26	9725	9720
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02 62			790	22-APR-26	309500	308815
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			85			
2210 - 01 - 110 - 63 - 73 - 02 66			796	22-APR-26	293000	292740
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			110			
2210 - 01 - 110 - 63 - 73 - 02 67			797	22-APR-26	146000	145800
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			50			
2210 - 01 - 110 - 63 - 73 - 02 69			799	22-APR-26	3214	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
				DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02 70			800	22-APR-26	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 - 77 - 01 94			896	23-APR-26	382544	201449
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	181095
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			75			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 01 2 <====Deduction Classification====>	67	01-APR-26		457910	251595	
			Deduction Amount	NET DED:-	206315	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2210 - 03 - 101 - 00 - 48 - 01 26 <====Deduction Classification====>	101	01-APR-26		464680	401726	
			Deduction Amount	NET DED:-	62954	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		21469				
2210 - 03 - 101 - 00 - 48 - 01 30 <====Deduction Classification====>	106	01-APR-26		503494	406436	
			Deduction Amount	NET DED:-	97058	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9503				
2210 - 03 - 101 - 00 - 48 - 01 9 <====Deduction Classification====>	74	01-APR-26		458011	403644	
			Deduction Amount	NET DED:-	54367	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		16897				
2210 - 03 - 101 - 00 - 48 - 01 56 <====Deduction Classification====>	781	22-APR-26		183374	166953	
			Deduction Amount	NET DED:-	16421	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		15626				
2210 - 03 - 101 - 00 - 48 - 01	59	787	22-APR-26	333196	307950	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25246	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9306				
2210 - 03 - 101 - 00 - 48 - 01	14	79	01-APR-26	180407	164281	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16126	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		15331				
2210 - 03 - 101 - 00 - 48 - 01	23	96	01-APR-26	372679	299563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	73116	
0028 - 00 - 107 - 00 - 00 - 00		1100		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		16881				
2210 - 03 - 101 - 00 - 48 - 01	17	84	01-APR-26	327682	302612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25070	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9130				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01	95	897	23-APR-26	465652	410961	
<=====Deduction Classification=====>				NET DED:-	54691	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1300				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		17221				
2210 - 03 - 101 - 00 - 48 - 01	102	909	23-APR-26	511948	414708	
<=====Deduction Classification=====>				NET DED:-	97240	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9685				
2210 - 03 - 101 - 00 - 48 - 01	21	91	01-APR-26	101835	92349	
<=====Deduction Classification=====>				NET DED:-	9486	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8976				
2210 - 03 - 101 - 00 - 48 - 01	108	917	23-APR-26	378856	305415	
<=====Deduction Classification=====>				NET DED:-	73441	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1100				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		17206				
2210 - 03 - 101 - 00 - 48 - 01	120	954	23-APR-26	472534	409116	
<=====Deduction Classification=====>				NET DED:-	63418	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1350				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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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		21883				
2210 - 03 - 101 - 00 - 48 - 01		64	794	22-APR-26	103572	93913
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9659	
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		9149				
2210 - 03 - 103 - 00 - 48 - 01		109	918	23-APR-26	830654	754116
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76538	
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		63278				
2210 - 03 - 103 - 00 - 48 - 01		110	919	23-APR-26	335760	306607
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	29153	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		27413				
2210 - 03 - 103 - 00 - 48 - 01		22	92	01-APR-26	901260	798168
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	103092	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		36477				
2210 - 03 - 103 - 00 - 48 - 01		121	955	23-APR-26	570920	521680
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	49240	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						90					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						46140					
2210 - 03 - 103 - 00 - 48 - 01						24	97	01-APR-26	817141	741811	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	75330	
0028 - 00 - 107 - 00 - 00 - 00						2850			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						62070					
2210 - 03 - 103 - 00 - 48 - 01						25	98	01-APR-26	299729	273645	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	26084	
0028 - 00 - 107 - 00 - 00 - 00						1275			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00						45					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						24539					
2210 - 03 - 103 - 00 - 48 - 01						33	109	01-APR-26	557166	508866	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	48300	
0028 - 00 - 107 - 00 - 00 - 00						2375			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00						85					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						45450					
2210 - 03 - 103 - 00 - 48 - 01						34	110	01-APR-26	720527	619128	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	101399	
0028 - 00 - 107 - 00 - 00 - 00						2200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						53829					

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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 36 <====Deduction Classification====>	112	01-APR-26	Deduction Amount	60068	52628	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7440	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7205					
2210 - 03 - 103 - 00 - 48 - 01 38 <====Deduction Classification====>	300	01-APR-26	Deduction Amount	90696	82980	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	7716	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	7206					
2210 - 03 - 103 - 00 - 48 - 01 39 <====Deduction Classification====>	301	01-APR-26	Deduction Amount	60564	55420	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	5144	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4804					
2210 - 03 - 103 - 00 - 48 - 01 40 <====Deduction Classification====>	302	01-APR-26	Deduction Amount	36038	32804	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3234	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3049					
2210 - 03 - 103 - 00 - 48 - 01 41 <====Deduction Classification====>	303	01-APR-26	Deduction Amount	30282	27710	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2210 - 03 - 103 - 00 - 48 - 01 43 <====Deduction Classification====>	347	01-APR-26	Deduction Amount	30132	27560	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2572	
				DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2210 - 03 - 103 - 00 - 48 - 01		50	774	22-APR-26	792665	682775
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	109890
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			62085			
2210 - 03 - 103 - 00 - 48 - 01		51	775	22-APR-26	284910	260290
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	24620
0028 - 00 - 107 - 00 - 00 - 00			1325		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			23070			
2210 - 03 - 103 - 00 - 48 - 01		13	78	01-APR-26	250854	229299
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	21555
0028 - 00 - 107 - 00 - 00 - 00			1075		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			20275			
2210 - 03 - 103 - 00 - 48 - 01		55	780	22-APR-26	287520	262727
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	24793
0028 - 00 - 107 - 00 - 00 - 00			1325		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			23228			
2210 - 03 - 103 - 00 - 48 - 01		57	782	22-APR-26	878039	744540
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	133499
0028 - 00 - 107 - 00 - 00 - 00			2525		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				79500					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				49149					
2210 - 03 - 103 - 00 - 48 - 01				58	783	22-APR-26	37090	33373	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3717	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00				5					
0216 - 01 - 106 - 02 - 00 - 00				100					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				3397					
2210 - 03 - 103 - 00 - 48 - 01				60	788	22-APR-26	1277488	1102561	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		174927	
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				78732					
2210 - 03 - 103 - 00 - 48 - 01				63	791	22-APR-26	485118	443429	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		41689	
0028 - 00 - 107 - 00 - 00 - 00				2275		DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00				80					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				39079					
8658 - 00 - 123 - 00 - 00 - 00				30					
2210 - 03 - 103 - 00 - 48 - 01				65	795	22-APR-26	551984	509684	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		42300	
0028 - 00 - 107 - 00 - 00 - 00				2550		DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00				85					
8011 - 00 - 107 - 00 - 00 - 00				270					

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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		39395				
2210 - 03 - 103 - 00 - 48 - 01		68	798	22-APR-26	916006	812199
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		103807
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		37192				
2210 - 03 - 103 - 00 - 48 - 01		15	80	01-APR-26	863703	731146
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		132557
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		79500				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		48207				
2210 - 03 - 103 - 00 - 48 - 01		16	81	01-APR-26	223458	204209
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		19249
0028 - 00 - 107 - 00 - 00 - 00		975		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		18074				
2210 - 03 - 103 - 00 - 48 - 01		18	85	01-APR-26	1256626	1083191
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		173435
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		77240				

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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 19	86	01-APR-26		477699	437007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40692	
0028 - 00 - 107 - 00 - 00 - 00	2025			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	80					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	38332					
8658 - 00 - 123 - 00 - 00 - 00	30					
2210 - 03 - 103 - 00 - 48 - 01 20	90	01-APR-26		453806	420037	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33769	
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	31574					
2210 - 03 - 103 - 00 - 48 - 01 98	904	23-APR-26		687149	624172	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62977	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	275					
8342 - 00 - 117 - 01 - 02 - 00	50697					
2210 - 03 - 103 - 00 - 48 - 01 101	907	23-APR-26		393054	344526	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48528	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	12293					
2210 - 03 - 103 - 00 - 48 - 01 106	913	23-APR-26		602000	549490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52510	
0028 - 00 - 107 - 00 - 00 - 00	2625			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	49375					

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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			107	914	23-APR-26	3038261	2484928
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	553333
0028 - 00 - 107 - 00 - 00 - 00			7300			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			195				
0216 - 01 - 106 - 02 - 00 - 00			850				
8009 - 01 - 101 - 00 - 00 - 00			372000				
8011 - 00 - 107 - 00 - 00 - 00			1230				
8342 - 00 - 117 - 01 - 02 - 00			171738				
8658 - 00 - 123 - 00 - 00 - 00			20				
2210 - 03 - 103 - 00 - 48 - 01			27	102	01-APR-26	675875	613874
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	62001
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			275				
8342 - 00 - 117 - 01 - 02 - 00			49721				
2210 - 03 - 103 - 00 - 48 - 01			28	103	01-APR-26	593616	542808
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50808
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			95				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			47773				
2210 - 03 - 103 - 00 - 48 - 01			29	105	01-APR-26	386541	338246
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	48295
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			12060				
2210 - 03 - 103 - 00 - 48 - 01			31	107	01-APR-26	2986077	2436296
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	549781
0028 - 00 - 107 - 00 - 00 - 00			7250			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			195				

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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		850				
8009 - 01 - 101 - 00 - 00 - 00		372000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		168236				
8658 - 00 - 123 - 00 - 00 - 00		20				
2210 - 06 - 101 - 67 - 48 - 01		88	890	23-APR-26	144094	133769
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10325	
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		120				
2210 - 06 - 101 - 67 - 48 - 01		4	69	01-APR-26	141700	131435
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 06 - 112 - 72 - 48 - 01		32	108	01-APR-26	178250	162094
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16156	
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		15656				
2210 - 06 - 112 - 72 - 48 - 01		103	910	23-APR-26	181280	164822
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16458	
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		15958				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 01 3 <====Deduction Classification====>	68	01-APR-26	640250	262543		
			NET DED:-	77707		
			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	16942					
2210 - 06 - 112 - 72 - 48 - 01 96 <====Deduction Classification====>	898	23-APR-26	346040	268006		
			NET DED:-	78034		
			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	17269					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 23 <====Deduction Classification====>	902	23-APR-26	132993	121508		
			NET DED:-	11485		
			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	350					
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	11035					
2211 - 00 - 001 - 16 - 48 - 01 13 <====Deduction Classification====>	205	01-APR-26	106252	97309		
			NET DED:-	8943		
			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8678					
2211 - 00 - 001 - 16 - 48 - 01 7 <====Deduction Classification====>	93	01-APR-26	201827	183150		
			NET DED:-	18677		
			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	10000					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8177				
2211 - 00 - 001 - 16 - 48 - 01 19		792	22-APR-26	205261	186414	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	18847	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8347				
2211 - 00 - 001 - 16 - 48 - 01 10		99	01-APR-26	117423	107499	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9924	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9599				
2211 - 00 - 001 - 16 - 48 - 01 28		956	23-APR-26	111246	101859	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9387	
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		9122				
2211 - 00 - 001 - 16 - 48 - 01 9		95	01-APR-26	100177	91735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8442	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8177				
2211 - 00 - 001 - 16 - 48 - 01 26		915	23-APR-26	119419	109295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10124	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9799				
2211 - 00 - 001 - 16 - 48 - 01 5		88	01-APR-26	130793	119528	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11265	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10815				
2211 - 00 - 001 - 16 - 48 - 01 2		82	01-APR-26	91748	84041	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7707	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7482				
2211 - 00 - 001 - 16 - 48 - 01 17		785	22-APR-26	93303	85440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7863	
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		7638				
2211 - 00 - 001 - 16 - 48 - 01 15		777	22-APR-26	101877	93265	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8612	
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		8347				
2211 - 00 - 101 - 16 - 48 - 01 1		65	01-APR-26	347725	289922	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57803	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2211 - 00 - 101 - 16 - 48 - 01 27		916	23-APR-26	481170	403525	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	77645	
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		7205				
2211 - 00 - 101 - 16 - 48 - 01 18		786	22-APR-26	605966	483132	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	122834	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE: -	130306	
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		21424				
2211 - 00 - 101 - 16 - 48 - 01 20		793	22-APR-26	417010	379574	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	37436	
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		36261				
2211 - 00 - 101 - 16 - 48 - 01 14		206	01-APR-26	568975	492098	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	76877	
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		25467				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01 12 <====Deduction Classification====>	104	01-APR-26	Deduction Amount	386175	324001	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	62174	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	21204					
2211 - 00 - 101 - 16 - 48 - 01 11 <====Deduction Classification====>	100	01-APR-26	Deduction Amount	473675	396167	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	77508	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	69500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7068					
2211 - 00 - 101 - 16 - 48 - 01 6 <====Deduction Classification====>	89	01-APR-26	Deduction Amount	549775	464247	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	85528	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	14353					
2211 - 00 - 101 - 16 - 48 - 01 8 <====Deduction Classification====>	94	01-APR-26	Deduction Amount	410125	373377	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	36748	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	35573					
2211 - 00 - 101 - 16 - 48 - 01 25 <====Deduction Classification====>	908	23-APR-26	Deduction Amount	438904	391770	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	47134	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	150					

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		25959				
2211 - 00 - 101 - 16 - 48 - 01		24	903	23-APR-26	559054	473248
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 85806		
DDO CODE:-				130306		
0028 - 00 - 107 - 00 - 00 - 00		1000				
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		14631				
2211 - 00 - 101 - 16 - 48 - 01		22	901	23-APR-26	353590	295650
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57940		
DDO CODE:-				130306		
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7205				
2211 - 00 - 101 - 16 - 48 - 01		21	900	23-APR-26	281970	191000
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90970		
DDO CODE:-				130306		
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2211 - 00 - 101 - 16 - 48 - 01		4	87	01-APR-26	277275	186305
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90970		
DDO CODE:-				130306		
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 3			83	01-APR-26		595925	473496
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	122429
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	130306
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			21019				
2211 - 00 - 101 - 16 - 48 - 01 16			784	22-APR-26		392670	330085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	62585
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			21615				
13 Health and Family Welfare							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 110 - 63 - 75 - 01 23			262	18-APR-26		918382	687061
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	231321
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			215000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			14441				
2210 - 01 - 110 - 63 - 75 - 01 1			103	01-APR-26		128550	78315
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			30				

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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 2 <=====Deduction Classification=====>	104	01-APR-26	Deduction Amount	1544994	1343741	
0028 - 00 - 107 - 00 - 00 - 00	4650			NET DED:-	201253	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	640					
8342 - 00 - 117 - 01 - 02 - 00	120838					
2210 - 01 - 110 - 63 - 75 - 01 3 <=====Deduction Classification=====>	105	01-APR-26	Deduction Amount	629389	568850	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	60539	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	48469					
2210 - 01 - 110 - 63 - 75 - 01 4 <=====Deduction Classification=====>	106	01-APR-26	Deduction Amount	124480	114034	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10446	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10181					
2210 - 01 - 110 - 63 - 75 - 01 5 <=====Deduction Classification=====>	107	01-APR-26	Deduction Amount	215475	168138	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	47337	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	6867					
2210 - 01 - 110 - 63 - 75 - 01 6 <=====Deduction Classification=====>	108	01-APR-26	Deduction Amount	1250160	1035185	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	214975	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	164000					
8011 - 00 - 107 - 00 - 00 - 00	495					

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		47555				
2210 - 01 - 110 - 63 - 75 - 01 7		109	01-APR-26	928996	817302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	111694	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		42999				
2210 - 01 - 110 - 63 - 75 - 01 8		110	01-APR-26	39045	35527	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3518	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3333				
2210 - 01 - 110 - 63 - 75 - 01 9		111	01-APR-26	334450	236460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97990	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	131308	
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		7285				
2210 - 01 - 110 - 63 - 75 - 01 10		112	01-APR-26	1690253	1417510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	272743	
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		88068				
2210 - 01 - 110 - 63 - 75 - 01 11		113	01-APR-26	615655	518783	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	96872	
0028 - 00 - 107 - 00 - 00 - 00		1750		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		45				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		34852				
2210 - 01 - 110 - 63 - 75 - 01	12	114	01-APR-26	101650	81415	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01	13	115	01-APR-26	759400	612990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	146410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 01 - 110 - 63 - 75 - 01	14	116	01-APR-26	1589477	1441638	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	147839	
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		108749				
2210 - 01 - 110 - 63 - 75 - 01	15	117	01-APR-26	1420190	1210571	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	209619	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		37869				

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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 16 <====Deduction Classification====>	118	01-APR-26	Deduction Amount	175338	160104	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	15234	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	14734					
2210 - 01 - 110 - 63 - 75 - 01 17 <====Deduction Classification====>	119	01-APR-26	Deduction Amount	903175	677128	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	226047	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	210000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	14167					
2210 - 01 - 110 - 63 - 75 - 01 18 <====Deduction Classification====>	120	01-APR-26	Deduction Amount	120400	107471	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	12929	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10664					
2210 - 01 - 110 - 63 - 75 - 01 19 <====Deduction Classification====>	121	01-APR-26	Deduction Amount	3973821	3544553	
0028 - 00 - 107 - 00 - 00 - 00	9450			NET DED:-	429268	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	131308	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	183000					
8011 - 00 - 107 - 00 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 02 - 00	232038					
8658 - 00 - 123 - 00 - 00 - 00	30					
2210 - 01 - 110 - 63 - 75 - 01 21 <====Deduction Classification====>	195	06-APR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
				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			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2210 - 01 - 110 - 63 - 75 - 01		22	261	18-APR-26	178318	162787
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15531
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			15031			
2210 - 01 - 110 - 63 - 75 - 01		24	263	18-APR-26	122464	109329
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13135
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10870			
2210 - 01 - 110 - 63 - 75 - 01		25	264	18-APR-26	3829933	3416651
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	413282
0028 - 00 - 107 - 00 - 00 - 00			9325		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			250			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			158000			
8011 - 00 - 107 - 00 - 00 - 00			1455			
8342 - 00 - 117 - 01 - 02 - 00			241722			
8658 - 00 - 123 - 00 - 00 - 00			30			
2210 - 01 - 110 - 63 - 75 - 01		26	265	18-APR-26	1372410	1224490
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	147920
0028 - 00 - 107 - 00 - 00 - 00			3550		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			78000			
8011 - 00 - 107 - 00 - 00 - 00			420			

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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		65855				
2210 - 01 - 110 - 63 - 75 - 01		27	266	18-APR-26	103384	83149
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01		29	268	18-APR-26	1616079	1461106
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		154973
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		110883				
2210 - 01 - 110 - 63 - 75 - 01		30	269	18-APR-26	1445796	1235289
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		210507
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		38757				
2210 - 01 - 110 - 63 - 75 - 01		31	270	18-APR-26	126597	115939
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10658
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		10393				
2210 - 01 - 110 - 63 - 75 - 01		33	272	18-APR-26	1271159	1055254
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		215905
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		75				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		48485				
2210 - 01 - 110 - 63 - 75 - 01		34	273	18-APR-26	944542	832019
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		112523
DDO CODE: -						131308
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		43828				
2210 - 01 - 110 - 63 - 75 - 01		35	274	18-APR-26	130716	80481
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		50235
DDO CODE: -						131308
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		36	275	18-APR-26	639952	578476
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		61476
DDO CODE: -						131308
0028 - 00 - 107 - 00 - 00 - 00		1800				
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		49406				
2210 - 01 - 110 - 63 - 75 - 01		37	276	18-APR-26	39690	36108
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3582
DDO CODE: -						131308
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		3397				

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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			38	277	18-APR-26	340096
<=====Deduction Classification=====			Deduction Amount			241965
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			600			98131
0030 - 02 - 102 - 00 - 00 - 00			15			131308
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			7426			
2210 - 01 - 110 - 63 - 75 - 01			39	278	18-APR-26	476616
<=====Deduction Classification=====			Deduction Amount			429420
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			1550			47196
0030 - 02 - 102 - 00 - 00 - 00			40			131308
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			35411			
2210 - 01 - 110 - 63 - 75 - 01			40	279	18-APR-26	1578612
<=====Deduction Classification=====			Deduction Amount			1319057
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			3700			259555
0030 - 02 - 102 - 00 - 00 - 00			95			131308
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			90145			
2210 - 01 - 110 - 63 - 75 - 01			41	280	18-APR-26	1570823
<=====Deduction Classification=====			Deduction Amount			1367225
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			4650			203598
0030 - 02 - 102 - 00 - 00 - 00			125			131308
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			640			
8342 - 00 - 117 - 01 - 02 - 00			123183			
2210 - 01 - 110 - 63 - 75 - 01			20	122	01-APR-26	1347685
<=====Deduction Classification=====			Deduction Amount			1201184
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			3550			146501
0030 - 02 - 102 - 00 - 00 - 00			95			131308
8009 - 01 - 101 - 00 - 00 - 00			78000			

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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			420			
8342 - 00 - 117 - 01 - 02 - 00			64436			
2210 - 01 - 110 - 63 - 75 - 01 28		267	18-APR-26	504530	418590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85940	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2210 - 01 - 110 - 63 - 75 - 01 32		271	18-APR-26	219102	171633	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	47469	
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			6999			
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 9		216	18-APR-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2210 - 01 - 110 - 63 - 76 - 01 1		21	01-APR-26	29176	26675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2210 - 01 - 110 - 63 - 76 - 01		22	01-APR-26	5114357	4611732	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	502625	
0028 - 00 - 107 - 00 - 00 - 00		15050		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		405				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		2150				
8342 - 00 - 117 - 01 - 02 - 00		439140				
8658 - 00 - 112 - 00 - 00 - 00		44830				
2210 - 01 - 110 - 63 - 76 - 01		23	01-APR-26	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01		233	21-APR-26	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01		235	21-APR-26	172460	169007	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3453	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2883				
2210 - 01 - 110 - 63 - 76 - 01		239	21-APR-26	2326056	1847339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	478717	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		105				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		53472				
2210 - 01 - 110 - 63 - 76 - 01		24	01-APR-26	186244	163900	
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0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	131409	

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129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			21609			
2210 - 01 - 110 - 63 - 76 - 01		20	240	21-APR-26	2697448	1993818
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	703630
0028 - 00 - 107 - 00 - 00 - 00			4800		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			692000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8658 - 00 - 112 - 00 - 00 - 00			5930			
2210 - 01 - 110 - 63 - 76 - 01		21	241	21-APR-26	5236772	4722686
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	514086
0028 - 00 - 107 - 00 - 00 - 00			15300		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			410			
0216 - 01 - 106 - 02 - 00 - 00			950			
8011 - 00 - 107 - 00 - 00 - 00			2195			
8342 - 00 - 117 - 01 - 02 - 00			450401			
8658 - 00 - 112 - 00 - 00 - 00			44830			
2210 - 01 - 110 - 63 - 76 - 01		5	25	01-APR-26	169397	165944
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3453
0028 - 00 - 107 - 00 - 00 - 00			525		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2883			
2210 - 01 - 110 - 63 - 76 - 01		6	26	01-APR-26	2652809	1949194
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	703615
0028 - 00 - 107 - 00 - 00 - 00			4800		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			692000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8658 - 00 - 112 - 00 - 00 - 00			5930			

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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 7				27	01-APR-26	2287311
<====Deduction Classification====>			Deduction Amount			1809668
0028 - 00 - 107 - 00 - 00 - 00			4150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			420000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			52398			
2210 - 01 - 110 - 63 - 76 - 01 8				28	01-APR-26	2197595
<====Deduction Classification====>			Deduction Amount			2010456
0028 - 00 - 107 - 00 - 00 - 00			9300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1320			
8342 - 00 - 117 - 01 - 02 - 00			176164			
2210 - 01 - 110 - 63 - 76 - 01 10				217	18-APR-26	35459
<====Deduction Classification====>			Deduction Amount			32282
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2210 - 01 - 110 - 63 - 76 - 01 18				238	21-APR-26	2261322
<====Deduction Classification====>			Deduction Amount			2067115
0028 - 00 - 107 - 00 - 00 - 00			10525			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			181987			
2210 - 01 - 110 - 63 - 76 - 01 17				236	21-APR-26	186244
<====Deduction Classification====>			Deduction Amount			163900
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			21609			

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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 15<=====Deduction Classification=====>			234	21-APR-26	Deduction Amount	14250	14240
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
						DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02 13<=====Deduction Classification=====>			232	21-APR-26	Deduction Amount	66725	66700
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25
						DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02 12<=====Deduction Classification=====>			231	21-APR-26	Deduction Amount	2446500	2443685
0028 - 00 - 107 - 00 - 00 - 00			1950			NET DED:-	2815
0030 - 02 - 102 - 00 - 00 - 00			865			DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02 11<=====Deduction Classification=====>			230	21-APR-26	Deduction Amount	1687500	1684295
0028 - 00 - 107 - 00 - 00 - 00			2700			NET DED:-	3205
0030 - 02 - 102 - 00 - 00 - 00			505			DDO CODE:-	131409
14 Home							
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1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 101 - 60 - 00 - 01 18<=====Deduction Classification=====>			700	22-APR-26	Deduction Amount	160000	150295
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	9705
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00			9500				
2013 - 00 - 101 - 60 - 00 - 01 1<=====Deduction Classification=====>			196	01-APR-26	Deduction Amount	160000	150295
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	9705
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00			9500				
2013 - 00 - 101 - 61 - 00 - 01 3<=====Deduction Classification=====>			206	01-APR-26	Deduction Amount	1356000	1300945
0028 - 00 - 107 - 00 - 00 - 00			2200			NET DED:-	55055
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00			42000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0216 - 01 - 106 - 02 - 00 - 00		10800				
2013 - 00 - 101 - 61 - 00 - 01		17	699	22-APR-26	1356000	1298945
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0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		44000				
0216 - 01 - 106 - 02 - 00 - 00		10800				
2013 - 00 - 106 - 60 - 00 - 01		4	209	01-APR-26	68956	62943
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		5793				
2013 - 00 - 106 - 60 - 00 - 01		16	698	22-APR-26	2541149	1966093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 575056		
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		125				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		519500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		48761				
2013 - 00 - 106 - 60 - 00 - 01		2	198	01-APR-26	2428342	1875229
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 553113		
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		504500				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		42038				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 02 9 <====Deduction Classification====>	687	22-APR-26	Deduction Amount	8710	8705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 10 <====Deduction Classification====>	688	22-APR-26	Deduction Amount	5143	5138	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 12 <====Deduction Classification====>	690	22-APR-26	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 13 <====Deduction Classification====>	691	22-APR-26	Deduction Amount	90000	89975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 14 <====Deduction Classification====>	696	22-APR-26	Deduction Amount	641022	640422	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00	150					
2013 - 00 - 106 - 60 - 00 - 02 15 <====Deduction Classification====>	697	22-APR-26	Deduction Amount	335800	335170	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 11 <====Deduction Classification====>	689	22-APR-26	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 19 <====Deduction Classification====>	1236	30-APR-26	Deduction Amount	3857		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 20 <====Deduction Classification====>	1241	30-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 21 <====Deduction Classification====>	1242	30-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 22 <====Deduction Classification====>	1243	30-APR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 02 23 <====Deduction Classification====>	23	1244	30-APR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 5 <====Deduction Classification====>	5	499	08-APR-26	548631	548106	
			Deduction Amount	NET DED:-	525	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0216 - 01 - 106 - 02 - 00 - 00		150				
2013 - 00 - 106 - 60 - 00 - 02 6 <====Deduction Classification====>	6	500	08-APR-26	335800	335170	
			Deduction Amount	NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		130				
2013 - 00 - 106 - 60 - 00 - 02 7 <====Deduction Classification====>	7	685	22-APR-26	8710	8705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 8 <====Deduction Classification====>	8	686	22-APR-26	8710	8705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 7 <====Deduction Classification====>	7	202	01-APR-26	146475	105150	
			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 6 <====Deduction Classification====>	6	201	01-APR-26	14649907	12104207	
			Deduction Amount	NET DED:-	2545700	
0028 - 00 - 107 - 00 - 00 - 00		37900		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		1010				
0070 - 60 - 800 - 03 - 00 - 00		41250				
0216 - 01 - 106 - 02 - 00 - 00		3350				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		56915				
8009 - 01 - 101 - 00 - 00 - 00		1661900				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		7260				
8342 - 00 - 117 - 01 - 02 - 00		696115				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2052 - 00 - 090 - 15 - 00 - 01		47	707	22-APR-26	14641786	12126450
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2515336		
0028 - 00 - 107 - 00 - 00 - 00		37750		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		1005				
0070 - 60 - 800 - 03 - 00 - 00		39500				
0216 - 01 - 106 - 02 - 00 - 00		3350				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		56915				
8009 - 01 - 101 - 00 - 00 - 00		1650910				
8011 - 00 - 107 - 00 - 00 - 00		7065				
8342 - 00 - 117 - 01 - 02 - 00		678841				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2052 - 00 - 090 - 15 - 00 - 01		48	708	22-APR-26	189568	189363
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 15 - 00 - 01		46	706	22-APR-26	148986	107661
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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		40	694	22-APR-26	382500	187095
<=====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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		90000				
2052 - 00 - 090 - 15 - 00 - 01 50 711 22-APR-26				3537319	3220546	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	316773	
0028 - 00 - 107 - 00 - 00 - 00		15525		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		297588				
2052 - 00 - 090 - 15 - 00 - 01 39 693 22-APR-26				74484	74279	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 15 - 00 - 01 38 692 22-APR-26				36038	32804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234	
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		3049				
2052 - 00 - 090 - 15 - 00 - 01 16 291 01-APR-26				28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2052 - 00 - 090 - 15 - 00 - 01 12 208 01-APR-26				92175	79910	
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		12000				

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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			60			
2052 - 00 - 090 - 15 - 00 - 01		11	207	01-APR-26	3445358	3137402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	307956
0028 - 00 - 107 - 00 - 00 - 00			15375		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			550			
0216 - 01 - 106 - 02 - 00 - 00			450			
8011 - 00 - 107 - 00 - 00 - 00			2625			
8342 - 00 - 117 - 01 - 02 - 00			288956			
2052 - 00 - 090 - 15 - 00 - 01		10	205	01-APR-26	434250	276725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	157525
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			110000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 01		9	204	01-APR-26	375750	180345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195405
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8658 - 00 - 112 - 00 - 00 - 00			90000			
2052 - 00 - 090 - 15 - 00 - 01		8	203	01-APR-26	185125	184920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 49 <====Deduction Classification====>	709	22-APR-26		441000	283475	
			Deduction Amount	NET DED:-	157525	
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			110000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 02 72 <====Deduction Classification====>	1237	30-APR-26		9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 45 <====Deduction Classification====>	705	22-APR-26		395565	395250	
			Deduction Amount	NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			165			
2052 - 00 - 090 - 15 - 00 - 02 28 <====Deduction Classification====>	503	08-APR-26		398275	397960	
			Deduction Amount	NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			165			
2052 - 00 - 090 - 15 - 00 - 02 75 <====Deduction Classification====>	1240	30-APR-26		18600	18590	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 74 <====Deduction Classification====>	1239	30-APR-26		75038	74998	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 73 <====Deduction Classification====>	1238	30-APR-26		135005	134940	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 71 <====Deduction Classification====>	1196	29-APR-26		1140000	1139995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 55 <====Deduction Classification====>	820	24-APR-26		1000000	999995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	

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14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 16 - 00 - 01						4	199	01-APR-26	147170	132622
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	14548
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						13098				
2052 - 00 - 090 - 16 - 00 - 01						42	702	22-APR-26	149705	134904
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	14801
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						13351				
2052 - 00 - 090 - 16 - 00 - 02						41	701	22-APR-26	394000	392160
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1840
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						40				
0070 - 60 - 800 - 03 - 00 - 00						1000				
2052 - 00 - 090 - 16 - 00 - 02						26	501	08-APR-26	394000	391160
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2840
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						40				
0070 - 60 - 800 - 03 - 00 - 00						2000				
2052 - 00 - 090 - 44 - 00 - 01						44	704	22-APR-26	6274554	5156807
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1117747
0028 - 00 - 107 - 00 - 00 - 00						14050			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						360				
0070 - 60 - 800 - 03 - 00 - 00						29000				
0216 - 01 - 106 - 02 - 00 - 00						3450				
8009 - 01 - 101 - 00 - 00 - 00						815000				
8011 - 00 - 107 - 00 - 00 - 00						2875				
8342 - 00 - 117 - 01 - 02 - 00						252982				

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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=====>						
8658 - 00 - 123 - 00 - 00 - 00		30				
2052 - 00 - 090 - 44 - 00 - 01		5	200	01-APR-26	5992425	4900804
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1091621		
0028 - 00 - 107 - 00 - 00 - 00		13850		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		27500				
0216 - 01 - 106 - 02 - 00 - 00		3300				
8009 - 01 - 101 - 00 - 00 - 00		793780				
8011 - 00 - 107 - 00 - 00 - 00		2875				
8342 - 00 - 117 - 01 - 02 - 00		249931				
8658 - 00 - 123 - 00 - 00 - 00		30				
2052 - 00 - 090 - 44 - 00 - 01		15	290	01-APR-26	40512	36805
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3707		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3472				
2052 - 00 - 090 - 44 - 00 - 01		29	505	08-APR-26	196375	194170
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 44 - 00 - 02		43	703	22-APR-26	659910	653420
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6490		
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		100				
2052 - 00 - 090 - 44 - 00 - 02		27	502	08-APR-26	667005	660510
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6495		
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:- 140001		

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			100			
2052 - 00 - 090 - 60 - 00 - 49		57	822	24-APR-26	2972929	2943195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29734
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			29729			
2052 - 00 - 090 - 60 - 00 - 49		56	821	24-APR-26	3927071	3887795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	39276
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			39271			
2055 - 00 - 116 - 15 - 00 - 01		160	1354	30-APR-26	1259670	1149847
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	109823
0028 - 00 - 107 - 00 - 00 - 00			3025		DDO CODE:-	140004
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			83613			
2055 - 00 - 116 - 15 - 00 - 01		52	351	01-APR-26	1308549	1194100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	114449
0028 - 00 - 107 - 00 - 00 - 00			3350		DDO CODE:-	140004
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			87859			
2055 - 00 - 116 - 15 - 00 - 02		161	1355	30-APR-26	159000	158585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00			375		DDO CODE:-	140004
0030 - 02 - 102 - 00 - 00 - 00			40			

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 116 - 15 - 00 - 02			162	1356	30-APR-26	4719
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140004
2056 - 00 - 001 - 61 - 00 - 01			1	181	01-APR-26	5866763
<=====Deduction Classification=====>			Deduction Amount			4784104
						NET DED:- 1082659
						DDO CODE:- 140002
0028 - 00 - 107 - 00 - 00 - 00			13925			
0030 - 02 - 102 - 00 - 00 - 00			365			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			887500			
8011 - 00 - 107 - 00 - 00 - 00			1815			
8342 - 00 - 117 - 01 - 02 - 00			172039			
8658 - 00 - 123 - 00 - 00 - 00			15			
2056 - 00 - 001 - 61 - 00 - 01			2	1059	29-APR-26	6192296
<=====Deduction Classification=====>			Deduction Amount			5146598
						NET DED:- 1045698
						DDO CODE:- 140002
0028 - 00 - 107 - 00 - 00 - 00			14625			
0030 - 02 - 102 - 00 - 00 - 00			380			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			823000			
8011 - 00 - 107 - 00 - 00 - 00			1875			
8342 - 00 - 117 - 01 - 02 - 00			198803			
8658 - 00 - 123 - 00 - 00 - 00			15			
2056 - 00 - 001 - 61 - 00 - 02			3	1060	29-APR-26	75512
<=====Deduction Classification=====>			Deduction Amount			75472
						NET DED:- 40
						DDO CODE:- 140002
0030 - 02 - 102 - 00 - 00 - 00			40			
2056 - 00 - 001 - 61 - 00 - 02			4	1061	29-APR-26	30000
<=====Deduction Classification=====>			Deduction Amount			29985
						NET DED:- 15
						DDO CODE:- 140002
0030 - 02 - 102 - 00 - 00 - 00			15			
2070 - 00 - 115 - 61 - 00 - 01			29	695	22-APR-26	159214
<=====Deduction Classification=====>			Deduction Amount			144537
						NET DED:- 14677
						DDO CODE:- 140001
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		3492				
2070 - 00 - 115 - 61 - 00 - 01 6		197	01-APR-26	271785	250050	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21735	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		7580				
2070 - 00 - 115 - 61 - 00 - 02 30		710	22-APR-26	180804	180069	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		35				
2070 - 00 - 115 - 61 - 00 - 02 16		504	08-APR-26	178422	177787	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		35				
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01 4		652	21-APR-26	2761222	2426964	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	334258	
0028 - 00 - 107 - 00 - 00 - 00		8325		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		815				
8342 - 00 - 117 - 01 - 02 - 00		153013				
2056 - 00 - 001 - 63 - 00 - 01 1		165	01-APR-26	2715234	2387939	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	327295	
0028 - 00 - 107 - 00 - 00 - 00		8325		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		815				
8342 - 00 - 117 - 01 - 02 - 00		150050				
2056 - 00 - 001 - 63 - 00 - 02 5		730	22-APR-26	30000	29990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 2		650	21-APR-26	18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 3		651	21-APR-26	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 01 1		3	01-APR-26	7896027	6522348	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1373679	
0028 - 00 - 107 - 00 - 00 - 00		23025		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		640				
0070 - 60 - 800 - 03 - 00 - 00		21000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		888400				
8011 - 00 - 107 - 00 - 00 - 00		4195				
8342 - 00 - 117 - 01 - 02 - 00		403119				
8658 - 00 - 112 - 00 - 00 - 00		33000				
2401 - 00 - 001 - 16 - 44 - 01 8		981	29-APR-26	1159277	1056049	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	103228	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		97123				
2401 - 00 - 001 - 16 - 44 - 01 2		4	01-APR-26	988806	900844	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	87962	
0028 - 00 - 107 - 00 - 00 - 00		4375		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		82732				
2401 - 00 - 001 - 16 - 44 - 01 10		983	29-APR-26	2716		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 9		982	29-APR-26	8101841	6743621	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1358220	
0028 - 00 - 107 - 00 - 00 - 00		23075		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		640				
0070 - 60 - 800 - 03 - 00 - 00		21000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		862400				
8011 - 00 - 107 - 00 - 00 - 00		4270				
8342 - 00 - 117 - 01 - 02 - 00		413535				
8658 - 00 - 112 - 00 - 00 - 00		33000				

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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 7	980	29-APR-26		219750	219280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:- 150001	
0030 - 02 - 102 - 00 - 00 - 00				70		
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 - 45 - 01 19	690	30-APR-26		9740276	8884481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	855795	
0028 - 00 - 107 - 00 - 00 - 00				46925	DDO CODE:- 150203	
0030 - 02 - 102 - 00 - 00 - 00				1575		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				807280		
2401 - 00 - 001 - 16 - 45 - 01 17	688	30-APR-26		30406	27740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:- 150203	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2511		
2401 - 00 - 001 - 16 - 45 - 01 4	237	06-APR-26		9678236	8829902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	848334	
0028 - 00 - 107 - 00 - 00 - 00				47375	DDO CODE:- 150203	
0030 - 02 - 102 - 00 - 00 - 00				1590		
8342 - 00 - 117 - 01 - 02 - 00				799369		
2401 - 00 - 001 - 16 - 45 - 01 18	689	30-APR-26		2580618	2209383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	371235	
0028 - 00 - 107 - 00 - 00 - 00				6200	DDO CODE:- 150203	
0030 - 02 - 102 - 00 - 00 - 00				155		
0070 - 60 - 800 - 03 - 00 - 00				5000		
8009 - 01 - 101 - 00 - 00 - 00				249000		
8011 - 00 - 107 - 00 - 00 - 00				1260		
8342 - 00 - 117 - 01 - 02 - 00				109620		

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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 3 <=====Deduction Classification=====>	236	06-APR-26	2589775	2220414		
		Deduction Amount	NET DED:-	369361		
0028 - 00 - 107 - 00 - 00 - 00	6400		DDO CODE:-	150203		
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	249000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	107541					
2401 - 00 - 001 - 16 - 45 - 02 16 <=====Deduction Classification=====>	686	30-APR-26	168000	167930		
		Deduction Amount	NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02 22 <=====Deduction Classification=====>	693	30-APR-26	255000	254875		
		Deduction Amount	NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00	125		DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02 23 <=====Deduction Classification=====>	694	30-APR-26	70050	70025		
		Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	150203		
2401 - 00 - 104 - 16 - 45 - 01 20 <=====Deduction Classification=====>	691	30-APR-26	1731092	1582846		
		Deduction Amount	NET DED:-	148246		
0028 - 00 - 107 - 00 - 00 - 00	6400		DDO CODE:-	150203		
0030 - 02 - 102 - 00 - 00 - 00	170					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	131046					
2401 - 00 - 104 - 16 - 45 - 01 21 <=====Deduction Classification=====>	692	30-APR-26	450748	410835		
		Deduction Amount	NET DED:-	39913		
0028 - 00 - 107 - 00 - 00 - 00	2100		DDO CODE:-	150203		
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	37578					
2401 - 00 - 104 - 16 - 45 - 01 5 <=====Deduction Classification=====>	238	06-APR-26	1633932	1493558		
		Deduction Amount	NET DED:-	140374		
0028 - 00 - 107 - 00 - 00 - 00	6200		DDO CODE:-	150203		
0030 - 02 - 102 - 00 - 00 - 00	165					

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		128379				
2401 - 00 - 104 - 16 - 45 - 01 6		239	06-APR-26	443614	404443	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	39171	
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		36861				
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 - 46 - 01 6		82	01-APR-26	30406	27725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2401 - 00 - 001 - 16 - 46 - 01 5		81	01-APR-26	8507750	7755959	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	751791	
0028 - 00 - 107 - 00 - 00 - 00		41050		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		1375				
8011 - 00 - 107 - 00 - 00 - 00		4185				
8342 - 00 - 117 - 01 - 02 - 00		705181				
2401 - 00 - 001 - 16 - 46 - 01 4		80	01-APR-26	665688	512612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153076	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		16466				
2401 - 00 - 001 - 16 - 46 - 01		13	397	22-APR-26	30892	28162
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2401 - 00 - 001 - 16 - 46 - 01		9	372	21-APR-26	665688	507612
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	158076	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		16466				
2401 - 00 - 001 - 16 - 46 - 01		7	370	21-APR-26	8538642	7784106
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	754536	
0028 - 00 - 107 - 00 - 00 - 00		41200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		1380				
8011 - 00 - 107 - 00 - 00 - 00		4215				
8342 - 00 - 117 - 01 - 02 - 00		707741				
2401 - 00 - 001 - 16 - 46 - 02		18	764	30-APR-26	90000	89955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		19	765	30-APR-26	15500	15495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		17	763	30-APR-26	106500	106450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		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 - 104 - 16 - 46 - 01 3			79	01-APR-26	892323	808300	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	84023	
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			80				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			79508				
2401 - 00 - 104 - 16 - 46 - 01 8			371	21-APR-26	907031	821541	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	85490	
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			80				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			80975				
15 Horticulture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							
2401 - 00 - 001 - 16 - 47 - 01 1			101	01-APR-26	6882002	6196088	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	685914	
0028 - 00 - 107 - 00 - 00 - 00			31250		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00			1025				
0070 - 60 - 800 - 03 - 00 - 00			4500				
8009 - 01 - 101 - 00 - 00 - 00			105000				
8011 - 00 - 107 - 00 - 00 - 00			3375				
8342 - 00 - 117 - 01 - 02 - 00			540749				
8658 - 00 - 123 - 00 - 00 - 00			15				
2401 - 00 - 001 - 16 - 47 - 01 8			303	29-APR-26	6882002	6196088	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	685914	
0028 - 00 - 107 - 00 - 00 - 00			31250		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00			1025				

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15 Horticulture										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						4500				
8009 - 01 - 101 - 00 - 00 - 00						105000				
8011 - 00 - 107 - 00 - 00 - 00						3375				
8342 - 00 - 117 - 01 - 02 - 00						540749				
8658 - 00 - 123 - 00 - 00 - 00						15				
2401 - 00 - 001 - 16 - 47 - 02 5<=====Deduction Classification=====>						300	29-APR-26	33000	32985	
						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15				
								DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 9<=====Deduction Classification=====>						304	29-APR-26	67500	67480	
						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20				
								DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 7<=====Deduction Classification=====>						302	29-APR-26	75000	74960	
						Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40				
								DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 6<=====Deduction Classification=====>						301	29-APR-26	931566	812406	
						Deduction Amount		NET DED:-	119160	
0028 - 00 - 107 - 00 - 00 - 00						3550				
0030 - 02 - 102 - 00 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						58000				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						57120				
2401 - 00 - 104 - 16 - 47 - 01 2<=====Deduction Classification=====>						102	01-APR-26	937355	815536	
						Deduction Amount		NET DED:-	121819	
0028 - 00 - 107 - 00 - 00 - 00						3550				
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						58000				
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						59759				

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01 4	226	01-APR-26		2936610	2611408	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	325202	
0028 - 00 - 107 - 00 - 00 - 00	11775			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	1370					
8342 - 00 - 117 - 01 - 02 - 00	215692					
2401 - 00 - 001 - 16 - 48 - 01 23	661	21-APR-26		32552	29664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2888	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2718					
2401 - 00 - 001 - 16 - 48 - 01 21	659	21-APR-26		22729	22599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 48 - 01 20	658	21-APR-26		12657	12652	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 19	657	21-APR-26		13663368	12455431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1207937	
0028 - 00 - 107 - 00 - 00 - 00	65975			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	2215					
8011 - 00 - 107 - 00 - 00 - 00	6675					
8342 - 00 - 117 - 01 - 02 - 00	1133042					
8658 - 00 - 123 - 00 - 00 - 00	30					
2401 - 00 - 001 - 16 - 48 - 01 18	656	21-APR-26		2986018	2643828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342190	
0028 - 00 - 107 - 00 - 00 - 00	11775			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		222625				
2401 - 00 - 001 - 16 - 48 - 01 17		655	21-APR-26	1718812	1528262	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190550	
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		118095				
2401 - 00 - 001 - 16 - 48 - 01 16		654	21-APR-26	1885892	1681636	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	204256	
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		1100				
8342 - 00 - 117 - 01 - 02 - 00		139171				
2401 - 00 - 001 - 16 - 48 - 01 15		653	21-APR-26	1059908	850326	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	209582	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		42377				
2401 - 00 - 001 - 16 - 48 - 01 5		227	01-APR-26	13562098	12366728	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1195370	
0028 - 00 - 107 - 00 - 00 - 00		66575		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		2230				
8011 - 00 - 107 - 00 - 00 - 00		6720				

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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		1119815				
8658 - 00 - 123 - 00 - 00 - 00		30				
2401 - 00 - 001 - 16 - 48 - 01 3		225	01-APR-26	1816479	1627573	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	188906	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		115856				
2401 - 00 - 001 - 16 - 48 - 01 2		224	01-APR-26	1823548	1624703	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	198845	
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		1085				
8342 - 00 - 117 - 01 - 02 - 00		133930				
2401 - 00 - 001 - 16 - 48 - 01 1		223	01-APR-26	1042142	833366	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	208776	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		41571				
2401 - 00 - 001 - 16 - 48 - 01 35		1198	30-APR-26	16920	16915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 22		660	21-APR-26	217322	216342	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
2401 - 00 - 001 - 16 - 48 - 02	34	1197	30-APR-26	252000	251880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	37	1200	30-APR-26	215100	215025	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	36	1199	30-APR-26	285000	284855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	150304	
15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 49 - 01	11	237	17-APR-26	3628370	3307219	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	321151	
0028 - 00 - 107 - 00 - 00 - 00		17550		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		590				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		301241				
2401 - 00 - 001 - 16 - 49 - 01	12	238	17-APR-26	3396182	2811319	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	584863	
0028 - 00 - 107 - 00 - 00 - 00		10500		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		386000				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		183598				
2401 - 00 - 001 - 16 - 49 - 01	15	241	17-APR-26	30892	28162	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	151308	

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2560			
2401 - 00 - 001 - 16 - 49 - 01 4		39	01-APR-26		3662876	3339400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	323476
0028 - 00 - 107 - 00 - 00 - 00			18000		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00			605			
8011 - 00 - 107 - 00 - 00 - 00			1815			
8342 - 00 - 117 - 01 - 02 - 00			303056			
2401 - 00 - 001 - 16 - 49 - 01 5		40	01-APR-26		3054129	2784721
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	269408
0028 - 00 - 107 - 00 - 00 - 00			14975		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00			500			
7610 - 00 - 201 - 60 - 00 - 55			15			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			252388			
2401 - 00 - 001 - 16 - 49 - 01 6		41	01-APR-26		3040600	2772500
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	268100
0028 - 00 - 107 - 00 - 00 - 00			15000		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			251100			
8658 - 00 - 123 - 00 - 00 - 00			15			
2401 - 00 - 001 - 16 - 49 - 01 9		235	17-APR-26		3102978	2828649
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274329
0028 - 00 - 107 - 00 - 00 - 00			14975		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			1545			
8342 - 00 - 117 - 01 - 02 - 00			257309			

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2401 - 00 - 001 - 16 - 49 - 01			8	190	02-APR-26	30892
<====Deduction Classification====>			Deduction Amount			28162
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2730
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 151308
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2560			
2401 - 00 - 001 - 16 - 49 - 01			10	236	17-APR-26	3089200
<====Deduction Classification====>			Deduction Amount			2816200
0028 - 00 - 107 - 00 - 00 - 00			15000			NET DED:- 273000
0030 - 02 - 102 - 00 - 00 - 00			500			DDO CODE:- 151308
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			256000			
8658 - 00 - 123 - 00 - 00 - 00			15			
2401 - 00 - 001 - 16 - 49 - 01			14	240	17-APR-26	30892
<====Deduction Classification====>			Deduction Amount			28162
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2730
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 151308
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2560			
2401 - 00 - 001 - 16 - 49 - 01			7	42	01-APR-26	3363291
<====Deduction Classification====>			Deduction Amount			2802816
0028 - 00 - 107 - 00 - 00 - 00			10650			NET DED:- 560475
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:- 151308
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			362000			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			182040			
2401 - 00 - 001 - 16 - 49 - 02			16	242	17-APR-26	19050
<====Deduction Classification====>			Deduction Amount			19040
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
2401 - 00 - 001 - 16 - 49 - 02			13	239	17-APR-26	216000
<====Deduction Classification====>			Deduction Amount			215890
0030 - 02 - 102 - 00 - 00 - 00			110			NET DED:- 110
						DDO CODE:- 151308

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 50 - 01 6	45	01-APR-26		8946536	8157838	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	788698	
0028 - 00 - 107 - 00 - 00 - 00	43900			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	1470					
8011 - 00 - 107 - 00 - 00 - 00	4410					
8342 - 00 - 117 - 01 - 02 - 00	738918					
2401 - 00 - 001 - 16 - 50 - 01 7	46	01-APR-26		30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2401 - 00 - 001 - 16 - 50 - 01 9	143	16-APR-26		1021882	816787	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205095	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	7000					
8009 - 01 - 101 - 00 - 00 - 00	195500					
8011 - 00 - 107 - 00 - 00 - 00	750					
2401 - 00 - 001 - 16 - 50 - 01 8	118	15-APR-26		83414	75834	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7580	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7315					
2401 - 00 - 001 - 16 - 50 - 01 10	144	16-APR-26		922182	837373	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84809	
0028 - 00 - 107 - 00 - 00 - 00	2900			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	79394					

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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			11	145	16-APR-26	693522 638981
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54541
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 151407
0030 - 02 - 102 - 00 - 00 - 00			105			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			51166			
2401 - 00 - 001 - 16 - 50 - 01			15	259	22-APR-26	9151336 8342764
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 808572
0028 - 00 - 107 - 00 - 00 - 00			44200			DDO CODE:- 151407
0030 - 02 - 102 - 00 - 00 - 00			1480			
8011 - 00 - 107 - 00 - 00 - 00			4440			
8342 - 00 - 117 - 01 - 02 - 00			758452			
2401 - 00 - 001 - 16 - 50 - 01			17	307	24-APR-26	36038 32804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3234
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 151407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2401 - 00 - 001 - 16 - 50 - 01			3	42	01-APR-26	1160125 913945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 246180
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			234500			
8011 - 00 - 107 - 00 - 00 - 00			630			
2401 - 00 - 001 - 16 - 50 - 01			4	43	01-APR-26	824104 748332
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75772
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 151407
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			70622			

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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 5<====Deduction Classification====>		44	01-APR-26	683193	629606	
				NET DED:-	53587	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		50227				
2401 - 00 - 001 - 16 - 50 - 02 27<====Deduction Classification====>		348	24-APR-26	49135	49120	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 30<====Deduction Classification====>		351	24-APR-26	20100	20090	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 29<====Deduction Classification====>		350	24-APR-26	210750	210640	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 28<====Deduction Classification====>		349	24-APR-26	163500	163420	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	151407	
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 01 8<====Deduction Classification====>		542	18-APR-26	36038	32834	
				NET DED:-	3204	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2851 - 00 - 001 - 60 - 00 - 01 19<====Deduction Classification====>		1358	30-APR-26	722950	659275	
				NET DED:-	63675	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		60435				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 23 <=====Deduction Classification=====>	1362	30-APR-26		103450	93958	
			Deduction Amount	NET DED:-	9492	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	9022					
2851 - 00 - 001 - 60 - 00 - 01 7 <=====Deduction Classification=====>	480	02-APR-26		30406	27710	
			Deduction Amount	NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2851 - 00 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	85	01-APR-26		82025	74583	
			Deduction Amount	NET DED:-	7442	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7177					
2851 - 00 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	86	01-APR-26		3803964	2880023	
			Deduction Amount	NET DED:-	923941	
0028 - 00 - 107 - 00 - 00 - 00	7700			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	16000					
0216 - 01 - 106 - 02 - 00 - 00	2950					
7610 - 00 - 201 - 60 - 00 - 55	20111					
8009 - 01 - 101 - 00 - 00 - 00	671500					
8011 - 00 - 107 - 00 - 00 - 00	1920					
8342 - 00 - 117 - 01 - 02 - 00	173560					
8658 - 00 - 112 - 00 - 00 - 00	30000					
2851 - 00 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	87	01-APR-26		716528	653544	
			Deduction Amount	NET DED:-	62984	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	110					

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		59774				
2851 - 00 - 001 - 60 - 00 - 01		4	88	01-APR-26	103725	68490
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 160001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2851 - 00 - 001 - 60 - 00 - 01		18	1357	30-APR-26	4057808	3062697
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 995111		
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:- 160001		
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		2950				
7610 - 00 - 201 - 60 - 00 - 55		20111				
8009 - 01 - 101 - 00 - 00 - 00		711500				
8011 - 00 - 107 - 00 - 00 - 00		2010				
8342 - 00 - 117 - 01 - 02 - 00		184230				
8658 - 00 - 112 - 00 - 00 - 00		50000				
2851 - 00 - 001 - 60 - 00 - 02		24	1363	30-APR-26	49200	49175
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 160001		
2851 - 00 - 001 - 60 - 00 - 02		25	1364	30-APR-26	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		20	1359	30-APR-26	471500	471180
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 320		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 160001		
0030 - 02 - 102 - 00 - 00 - 00		170				
2851 - 00 - 001 - 60 - 00 - 02		21	1360	30-APR-26	339000	338885
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 115		
0030 - 02 - 102 - 00 - 00 - 00		115		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 22 <====Deduction Classification====>	1361	30-APR-26		32250	32235	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 15 <====Deduction Classification====>	1115	29-APR-26		83700	83495	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 003 - 61 - 60 - 01 9 <====Deduction Classification====>	681	22-APR-26		6360249	5112104	
				NET DED:-	1248145	
0028 - 00 - 107 - 00 - 00 - 00	16400			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	460					
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	2700					
8009 - 01 - 101 - 00 - 00 - 00	985000					
8011 - 00 - 107 - 00 - 00 - 00	2955					
8342 - 00 - 117 - 01 - 02 - 00	228806					
8658 - 00 - 112 - 00 - 00 - 00	7324					
2851 - 00 - 003 - 61 - 60 - 01 17 <====Deduction Classification====>	1117	29-APR-26		93416	93211	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 003 - 61 - 60 - 01 16 <====Deduction Classification====>	1116	29-APR-26		83700	83495	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 003 - 61 - 60 - 01 6 <====Deduction Classification====>	151	01-APR-26		6363585	5130371	
				NET DED:-	1233214	
0028 - 00 - 107 - 00 - 00 - 00	16800			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	470					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	2700					
8009 - 01 - 101 - 00 - 00 - 00	965000					
8011 - 00 - 107 - 00 - 00 - 00	3015					

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		234405				
8658 - 00 - 112 - 00 - 00 - 00		7324				
2851 - 00 - 003 - 61 - 60 - 02	13	1113	29-APR-26	9754	9749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	11	683	22-APR-26	9750	9740	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	14	1114	29-APR-26	113565	113510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	10	682	22-APR-26	308600	308290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		110				
2851 - 00 - 102 - 65 - 00 - 01	5	150	01-APR-26	297887	240135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57752	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9797				
2851 - 00 - 102 - 65 - 00 - 01	12	684	22-APR-26	302942	245002	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9985				

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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 1	69	01-APR-26		823391	641574	
<====Deduction Classification====> Deduction Amount				NET DED:-	181817	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	65					
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	465					
8342 - 00 - 117 - 01 - 02 - 00	27437					
2851 - 00 - 003 - 61 - 45 - 01 5	579	24-APR-26		842807	660460	
<====Deduction Classification====> Deduction Amount				NET DED:-	182347	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	65					
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	465					
8342 - 00 - 117 - 01 - 02 - 00	27967					
2851 - 00 - 200 - 68 - 45 - 01 2	174	01-APR-26		1170300	945714	
<====Deduction Classification====> Deduction Amount				NET DED:-	224586	
0028 - 00 - 107 - 00 - 00 - 00	2450			DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	37031					
2851 - 00 - 200 - 68 - 45 - 02 4	553	23-APR-26		18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 02 3	552	23-APR-26		18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01 2	65	01-APR-26		538675	412705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125970	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2851 - 00 - 003 - 61 - 46 - 01 4	639	27-APR-26		442416	402631	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39785	
0028 - 00 - 107 - 00 - 00 - 00	1925			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	37545					
2851 - 00 - 003 - 61 - 46 - 01 3	638	27-APR-26		547858	421888	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125970	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2851 - 00 - 003 - 61 - 46 - 01 1	64	01-APR-26		435288	396218	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39070	
0028 - 00 - 107 - 00 - 00 - 00	1925			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	36830					
2851 - 00 - 003 - 61 - 46 - 02 5	640	27-APR-26		135000	134940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	160407	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01 1 <====Deduction Classification====>	105	02-APR-26		848407	719773	
			Deduction Amount	NET DED:-	128634	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	97000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	29064					
2851 - 00 - 003 - 61 - 47 - 01 4 <====Deduction Classification====>	251	28-APR-26		945108	815597	
			Deduction Amount	NET DED:-	129511	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	97000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	29736					
2851 - 00 - 003 - 61 - 47 - 01 2 <====Deduction Classification====>	106	02-APR-26		245698	225140	
			Deduction Amount	NET DED:-	20558	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	19313					
2851 - 00 - 003 - 61 - 47 - 01 3 <====Deduction Classification====>	132	22-APR-26		81364	81159	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 003 - 61 - 47 - 01 5 <====Deduction Classification====>	252	28-APR-26		249436	228476	
			Deduction Amount	NET DED:-	20960	
0028 - 00 - 107 - 00 - 00 - 00	1125			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	19690					
2851 - 00 - 003 - 61 - 47 - 02 7 <====Deduction Classification====>	254	28-APR-26		31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	160103	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 02 6		253	28-APR-26		99000	98950
<=====Deduction Classification=====> Deduction Amount					NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	160103
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 48 - 01 8		926	23-APR-26		1685880	1372529
<=====Deduction Classification=====> Deduction Amount					NET DED:-	313351
0028 - 00 - 107 - 00 - 00 - 00			4825		DDO CODE:-	160306
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			244000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			63741			
8658 - 00 - 123 - 00 - 00 - 00			15			
2851 - 00 - 003 - 61 - 48 - 01 1		349	02-APR-26		1685380	1372029
<=====Deduction Classification=====> Deduction Amount					NET DED:-	313351
0028 - 00 - 107 - 00 - 00 - 00			4825		DDO CODE:-	160306
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			244000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			63741			
8658 - 00 - 123 - 00 - 00 - 00			15			
2851 - 00 - 003 - 61 - 48 - 02 9		927	23-APR-26		121500	121445
<=====Deduction Classification=====> Deduction Amount					NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	160306
2851 - 00 - 200 - 68 - 48 - 01 2		350	02-APR-26		1739860	1411004
<=====Deduction Classification=====> Deduction Amount					NET DED:-	328856
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		272100				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		50481				
2851 - 00 - 200 - 68 - 48 - 01 6		552	20-APR-26	1739860	1411004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	328856	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	160305	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		272100				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		50481				
2851 - 00 - 200 - 68 - 48 - 02 4		382	10-APR-26	531000	530840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 5		383	10-APR-26	669000	668770	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 7		553	20-APR-26	669000	668770	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 3		381	10-APR-26	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 50 - 01 1		13	01-APR-26	1113650	1012645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	101005	
0028 - 00 - 107 - 00 - 00 - 00		4675		DDO CODE:-	161409	

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		95550				
2851 - 00 - 003 - 61 - 50 - 01		2	14	01-APR-26	520944	354914
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 166030		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 161409		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2851 - 00 - 003 - 61 - 50 - 01		3	117	15-APR-26	1653472	1414657
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 238815		
0028 - 00 - 107 - 00 - 00 - 00		5475		DDO CODE:- 161409		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		97330				
2851 - 00 - 003 - 61 - 50 - 02		4	135	16-APR-26	148500	148435
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 161409		
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 01 - 001 - 60 - 00 - 01		11	1370	30-APR-26	171736	154976
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 16760		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 170001		
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15200				

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 01 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	451	01-APR-26	6451	168850	152379	
			Deduction Amount	NET DED:-	16471	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			14911			
2220 - 01 - 001 - 61 - 00 - 36 13 <=====Deduction Classification=====>	1372	30-APR-26	6451	162760	148320	
			Deduction Amount	NET DED:-	14440	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			13590			
2220 - 60 - 001 - 60 - 00 - 01 12 <=====Deduction Classification=====>	1371	30-APR-26	6451	2239808	1881010	
			Deduction Amount	NET DED:-	358798	
0028 - 00 - 107 - 00 - 00 - 00			3800	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			332000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8658 - 00 - 112 - 00 - 00 - 00			12003			
2220 - 60 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	450	01-APR-26	6451	2201135	1853337	
			Deduction Amount	NET DED:-	347798	
0028 - 00 - 107 - 00 - 00 - 00			3800	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			8000			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			322000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8658 - 00 - 112 - 00 - 00 - 00			12003			

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 19 <=====Deduction Classification=====>	1378	30-APR-26	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 14 <=====Deduction Classification=====>	1373	30-APR-26	Deduction Amount	644600	644080	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 15 <=====Deduction Classification=====>	1374	30-APR-26	Deduction Amount	108000	107955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 16 <=====Deduction Classification=====>	1375	30-APR-26	Deduction Amount	845225	844875	
0030 - 02 - 102 - 00 - 00 - 00	350			NET DED:-	350	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 17 <=====Deduction Classification=====>	1376	30-APR-26	Deduction Amount	28500	28480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 18 <=====Deduction Classification=====>	1377	30-APR-26	Deduction Amount	204000	203935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 3 <=====Deduction Classification=====>	452	01-APR-26	Deduction Amount	303225	269930	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	33295	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2220 - 60 - 109 - 60 - 00 - 01 10 <=====Deduction Classification=====>	1369	30-APR-26	Deduction Amount	308406	275111	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	33295	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	180					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 01 5 <====Deduction Classification====>	5	454	01-APR-26	2009748	1830373	
			Deduction Amount	NET DED:-	179375	
0028 - 00 - 107 - 00 - 00 - 00			8625	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			295			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1575			
8342 - 00 - 117 - 01 - 02 - 00			168780			
2220 - 60 - 110 - 62 - 00 - 01 6 <====Deduction Classification====>	6	455	01-APR-26	317550	289870	
			Deduction Amount	NET DED:-	27680	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			26755			
2220 - 60 - 110 - 62 - 00 - 01 7 <====Deduction Classification====>	7	1366	30-APR-26	4146957	3757446	
			Deduction Amount	NET DED:-	389511	
0028 - 00 - 107 - 00 - 00 - 00			12800	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			750			
8011 - 00 - 107 - 00 - 00 - 00			2065			
8342 - 00 - 117 - 01 - 02 - 00			365256			
8658 - 00 - 112 - 00 - 00 - 00			1300			
2220 - 60 - 110 - 62 - 00 - 01 8 <====Deduction Classification====>	8	1367	30-APR-26	321728	293033	
			Deduction Amount	NET DED:-	28695	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			27270			
2220 - 60 - 110 - 62 - 00 - 01 9 <====Deduction Classification====>	9	1368	30-APR-26	2039742	1857357	
			Deduction Amount	NET DED:-	182385	
0028 - 00 - 107 - 00 - 00 - 00			8625	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			295			

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		171790				
2220 - 60 - 110 - 62 - 00 - 01		4	453	01-APR-26	4123808	3738548
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	385260
0028 - 00 - 107 - 00 - 00 - 00		13000			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8011 - 00 - 107 - 00 - 00 - 00		2095				
8342 - 00 - 117 - 01 - 02 - 00		362270				
8658 - 00 - 112 - 00 - 00 - 00		1300				
2251 - 00 - 090 - 18 - 00 - 01		2	449	01-APR-26	230300	163391
<=====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 - 01		4	1365	30-APR-26	234248	167339
<=====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				

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01 2	712	28-APR-26		392744	329804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62940	
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	61000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2220 - 60 - 102 - 00 - 46 - 01 1	9	01-APR-26		392744	329804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62940	
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	61000					
8011 - 00 - 107 - 00 - 00 - 00	120					
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	84	01-APR-26		128748	115950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12798	
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	11313					

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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	1161	28-APR-26		568252	499044	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	69208	
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	30273					
2220 - 60 - 102 - 00 - 48 - 01 1	860	22-APR-26		568252	499044	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	69208	
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	30273					
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01 1	167	01-APR-26		160912	100940	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	59972	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3472					
2220 - 60 - 102 - 00 - 49 - 01 2	490	21-APR-26		163648	103609	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	60039	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	171305	

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			3539			
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 50 - 01		2	237	21-APR-26	195298	176388
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	18910
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	171419
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			17175			
2220 - 60 - 102 - 00 - 50 - 01		1	88	01-APR-26	195298	176388
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	18910
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	171419
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			17175			

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 118 - 19 - 55 - 36 6	847	29-APR-26		288304	262552	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25752	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	24392					
2852 - 07 - 118 - 19 - 55 - 36 5	846	29-APR-26		40000	39990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 2	508	09-APR-26		87650	67265	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20385	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2852 - 80 - 001 - 19 - 00 - 01 1	482	04-APR-26		3552328	2898337	
<====Deduction Classification====>			Deduction Amount	NET DED:-	653991	
0028 - 00 - 107 - 00 - 00 - 00	8525			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	245					
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	466500					
8011 - 00 - 107 - 00 - 00 - 00	2000					
8342 - 00 - 117 - 01 - 02 - 00	157421					
2852 - 80 - 001 - 19 - 00 - 01 3	844	29-APR-26		3670870	2993769	
<====Deduction Classification====>			Deduction Amount	NET DED:-	677101	
0028 - 00 - 107 - 00 - 00 - 00	8875			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	486500					
8011 - 00 - 107 - 00 - 00 - 00	2040					

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		159981				
2852 - 80 - 001 - 19 - 00 - 02 9		850	29-APR-26	3603030	3601415	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		1415				
2852 - 80 - 001 - 19 - 00 - 02 8		849	29-APR-26	40200	40180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 7		848	29-APR-26	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 4		845	29-APR-26	76300	73590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2710	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2500				
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01 2		172	01-APR-26	1410468	1285125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125343	
0028 - 00 - 107 - 00 - 00 - 00		6125		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		215				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		117983				
8658 - 00 - 123 - 00 - 00 - 00		15				
2702 - 80 - 001 - 20 - 44 - 01 1		171	01-APR-26	8304086	7173584	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1130502	
0028 - 00 - 107 - 00 - 00 - 00		19550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		505				

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		18000				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		653600				
8011 - 00 - 107 - 00 - 00 - 00		3410				
8342 - 00 - 117 - 01 - 02 - 00		410737				
8658 - 00 - 112 - 00 - 00 - 00		19700				
2702 - 80 - 001 - 20 - 44 - 01 8		1231	30-APR-26	6300	4795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2702 - 80 - 001 - 20 - 44 - 01 7		1230	30-APR-26	6300	4795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2702 - 80 - 001 - 20 - 44 - 01 6		1229	30-APR-26	8670231	7405871	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1264360	
0028 - 00 - 107 - 00 - 00 - 00		19950		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		515				
0070 - 60 - 800 - 03 - 00 - 00		18000				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		778600				
8011 - 00 - 107 - 00 - 00 - 00		3560				
8342 - 00 - 117 - 01 - 02 - 00		419035				
8658 - 00 - 112 - 00 - 00 - 00		19700				
2702 - 80 - 001 - 20 - 44 - 01 10		1233	30-APR-26	1368031	1246201	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	121830	
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		205				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		114800				
8658 - 00 - 123 - 00 - 00 - 00		15				

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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 4<=====Deduction Classification=====>			1227	30-APR-26	Deduction Amount	268548	268093
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 9<=====Deduction Classification=====>			1232	30-APR-26	Deduction Amount	70000	68295
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	1705
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001
0070 - 60 - 800 - 03 - 00 - 00			1500				
2702 - 80 - 001 - 20 - 44 - 02 5<=====Deduction Classification=====>			1228	30-APR-26	Deduction Amount	123000	122945
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55
						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 3<=====Deduction Classification=====>			173	01-APR-26	Deduction Amount	223625	202392
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-	21233
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	190001
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			19763				
19 Water Resources							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 001 - 20 - 45 - 01 2<=====Deduction Classification=====>			599	29-APR-26	Deduction Amount	2606986	2385040
0028 - 00 - 107 - 00 - 00 - 00			8575			NET DED:-	221946
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:-	190203
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			1320				

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		190796				
2702 - 80 - 001 - 20 - 45 - 01		1	8	01-APR-26	2559663	2341631
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		218032
0028 - 00 - 107 - 00 - 00 - 00		8575		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		186882				
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		2	195	18-APR-26	1486596	1343926
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		142670
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:-		190405
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		112890				
2702 - 80 - 001 - 20 - 53 - 01		1	145	02-APR-26	1462164	1321631
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		140533
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:-		190405
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		110753				

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01 1	117	07-APR-26		2521928	2269082	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	252846	
0028 - 00 - 107 - 00 - 00 - 00	7750			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	1425					
8342 - 00 - 117 - 01 - 02 - 00	195451					
2702 - 80 - 001 - 20 - 47 - 01 3	340	30-APR-26		2567612	2310709	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	256903	
0028 - 00 - 107 - 00 - 00 - 00	7750			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	1425					
8342 - 00 - 117 - 01 - 02 - 00	199508					
2702 - 80 - 001 - 20 - 47 - 02 2	339	30-APR-26		72000	71980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01 2	329	01-APR-26		3476122	3168252	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	307870	
0028 - 00 - 107 - 00 - 00 - 00	13000			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	400					
0216 - 01 - 106 - 02 - 00 - 00	750					
8011 - 00 - 107 - 00 - 00 - 00	1665					
8342 - 00 - 117 - 01 - 02 - 00	292055					

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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 6 <=====Deduction Classification=====>		1034	24-APR-26	Deduction Amount	36038	32804
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	3234
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190304
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2702 - 80 - 001 - 20 - 48 - 01 4 <=====Deduction Classification=====>		1032	24-APR-26	Deduction Amount	3550032	3235023
0028 - 00 - 107 - 00 - 00 - 00		13050			NET DED:-	315009
0030 - 02 - 102 - 00 - 00 - 00		400			DDO CODE:-	190304
0216 - 01 - 106 - 02 - 00 - 00		750				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		299144				
2702 - 80 - 001 - 20 - 48 - 01 3 <=====Deduction Classification=====>		1031	24-APR-26	Deduction Amount	863952	660217
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	203735
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	190304
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2702 - 80 - 001 - 20 - 48 - 01 1 <=====Deduction Classification=====>		328	01-APR-26	Deduction Amount	849450	650715
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	198735
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	190304
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2702 - 80 - 001 - 20 - 48 - 02 5 <=====Deduction Classification=====>		1033	24-APR-26	Deduction Amount	463500	463325
0030 - 02 - 102 - 00 - 00 - 00		175			NET DED:-	175
					DDO CODE:-	190304

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 49 - 01 3	286	20-APR-26		2000742	1683226	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317516	
0028 - 00 - 107 - 00 - 00 - 00	6725			DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	1080					
8342 - 00 - 117 - 01 - 02 - 00	138011					
2702 - 80 - 001 - 20 - 49 - 01 1	160	01-APR-26		1998750	1681423	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317327	
0028 - 00 - 107 - 00 - 00 - 00	6725			DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	1080					
8342 - 00 - 117 - 01 - 02 - 00	137822					
2702 - 80 - 001 - 20 - 49 - 02 2	285	20-APR-26		250500	250395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	191307	
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 50 - 01 1	86	01-APR-26		2589660	2293282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	296378	
0028 - 00 - 107 - 00 - 00 - 00	8475			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	1095					
8342 - 00 - 117 - 01 - 02 - 00	199553					

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 50 - 01 3		148	17-APR-26		2653900	2356590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	297310
0028 - 00 - 107 - 00 - 00 - 00		8675			DDO CODE:-	191408
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		200280				
2702 - 80 - 001 - 20 - 50 - 01 2		87	01-APR-26		56052	55847
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	191408
0030 - 02 - 102 - 00 - 00 - 00		5				
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2014 - 00 - 114 - 67 - 70 - 01 62		1080	29-APR-26		401834	369253
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	32581
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		30756				
2014 - 00 - 114 - 67 - 70 - 01 63		1081	29-APR-26		3134521	2744811
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	389710
0028 - 00 - 107 - 00 - 00 - 00		9850			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		1380				

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		199380				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2014 - 00 - 114 - 67 - 70 - 01 4		353	01-APR-26	395994	363997	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	31997	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		30172				
2014 - 00 - 114 - 67 - 70 - 01 5		354	01-APR-26	3086867	2712548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	374319	
0028 - 00 - 107 - 00 - 00 - 00		9800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		196039				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2014 - 00 - 114 - 67 - 70 - 02 67		1085	29-APR-26	293989	292809	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		30				
2014 - 00 - 114 - 67 - 71 - 01 60		1033	29-APR-26	201632	175552	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26080	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8390				

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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 3 <=====Deduction Classification=====>	352	01-APR-26	64	198278	172357	
				NET DED:-	25921	
				DDO CODE:-	200003	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	17000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	8231					
2014 - 00 - 114 - 67 - 74 - 01 6 <=====Deduction Classification=====>	355	01-APR-26	64	618658	558457	
				NET DED:-	60201	
				DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00	2300					
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	47541					
2014 - 00 - 114 - 67 - 74 - 01 64 <=====Deduction Classification=====>	1082	29-APR-26	64	669135	604352	
				NET DED:-	64783	
				DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00	2500					
0030 - 02 - 102 - 00 - 00 - 00	65					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	51888					
2014 - 00 - 114 - 67 - 75 - 01 65 <=====Deduction Classification=====>	1083	29-APR-26	64	470440	427453	
				NET DED:-	42987	
				DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00	1900					
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	40797					
2014 - 00 - 114 - 67 - 75 - 01 7 <=====Deduction Classification=====>	356	01-APR-26	64	423323	384708	
				NET DED:-	38615	
				DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00	1700					
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	36660					

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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 - 76 - 01 66				1084	29-APR-26		203469	181392	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	22077	
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				11297					
2014 - 00 - 114 - 67 - 76 - 01 8				357	01-APR-26		200070	178206	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	21864	
0028 - 00 - 107 - 00 - 00 - 00				700			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				11084					
2014 - 00 - 114 - 67 - 77 - 01 68				1086	29-APR-26		87215	79018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8197	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7742					
2014 - 00 - 114 - 67 - 77 - 01 9				358	01-APR-26		85745	77694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8051	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7596					
2014 - 00 - 800 - 70 - 00 - 01 45				463	02-APR-26		93676	85236	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8440	
0028 - 00 - 107 - 00 - 00 - 00				325			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				8060					

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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				47	465	02-APR-26	666879	606345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60534	
0028 - 00 - 107 - 00 - 00 - 00				2150			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				60					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				57739					
2014 - 00 - 800 - 70 - 00 - 01				48	466	02-APR-26	233366	212109	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	21257	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				20492					
2014 - 00 - 800 - 70 - 00 - 01				49	766	23-APR-26	566362	518598	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	47764	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				3500					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				43614					
2014 - 00 - 800 - 70 - 00 - 01				50	767	23-APR-26	811496	736441	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75055	
0028 - 00 - 107 - 00 - 00 - 00				3200			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				90					
0216 - 01 - 106 - 02 - 00 - 00				250					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				71080					
2014 - 00 - 800 - 70 - 00 - 01				51	768	23-APR-26	95236	86640	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8596	
0028 - 00 - 107 - 00 - 00 - 00				325			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				8216					

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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 - 01			44	462	02-APR-26	797999
<====Deduction Classification====>			Deduction Amount			724284
0028 - 00 - 107 - 00 - 00 - 00			3200			NET DED:- 73715
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 200010
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 105 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			69740			
2014 - 00 - 800 - 70 - 00 - 01			54	771	23-APR-26	325768
<====Deduction Classification====>			Deduction Amount			278196
0028 - 00 - 107 - 00 - 00 - 00			950			NET DED:- 47572
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 200010
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			21187			
8658 - 00 - 112 - 00 - 00 - 00			200			
2014 - 00 - 800 - 70 - 00 - 01			1	137	01-APR-26	558081
<====Deduction Classification====>			Deduction Amount			511145
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 46936
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200010
0070 - 60 - 800 - 03 - 00 - 00			3500			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			42786			
2014 - 00 - 800 - 70 - 00 - 01			46	464	02-APR-26	238331
<====Deduction Classification====>			Deduction Amount			198601
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 39730
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 200010
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			13610			
8658 - 00 - 112 - 00 - 00 - 00			200			
2014 - 00 - 800 - 70 - 00 - 01			53	770	23-APR-26	678054
<====Deduction Classification====>			Deduction Amount			616405
0028 - 00 - 107 - 00 - 00 - 00			2150			NET DED:- 61649
						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		60				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		58854				
2014 - 00 - 800 - 70 - 00 - 01		52	769	23-APR-26	149952	136275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13677
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		200010
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		13177				
2014 - 00 - 800 - 70 - 00 - 02		55	772	23-APR-26	35000	34845
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		200010
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 800 - 70 - 00 - 02		61	1062	29-APR-26	18878	18868
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		200010
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 102 - 60 - 00 - 01		17	386	01-APR-26	2314470	1651675
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		662795
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		655000				
8011 - 00 - 107 - 00 - 00 - 00		810				
2014 - 00 - 102 - 60 - 00 - 01		18	387	01-APR-26	832289	588754
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		243535
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		100				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		241000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2014 - 00 - 102 - 60 - 00 - 01 19		388	01-APR-26		1448940	1306771
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		142169
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		6583				
0216 - 01 - 106 - 02 - 00 - 00		2100				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		129971				
2014 - 00 - 102 - 60 - 00 - 01 20		389	01-APR-26		646318	583009
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		63309
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		4082				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		57372				
2014 - 00 - 102 - 60 - 00 - 01 21		390	01-APR-26		2956211	2683946
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		272265
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		225				
0216 - 01 - 106 - 02 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		260890				
2014 - 00 - 102 - 60 - 00 - 01 23		392	01-APR-26		126558	114666
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		11892
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		333				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11234				

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 25 <=====Deduction Classification=====>	394	01-APR-26	Deduction Amount	123998	112610	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	11388	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10918					
2014 - 00 - 102 - 60 - 00 - 01 26 <=====Deduction Classification=====>	395	01-APR-26	Deduction Amount	338140	306240	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	31900	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	1166					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	29704					
2014 - 00 - 102 - 60 - 00 - 01 27 <=====Deduction Classification=====>	396	01-APR-26	Deduction Amount	176932	159726	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	17206	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	15706					
2014 - 00 - 102 - 60 - 00 - 01 28 <=====Deduction Classification=====>	397	01-APR-26	Deduction Amount	88466	79598	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8868	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	750					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7853					
2014 - 00 - 102 - 60 - 00 - 01 29 <=====Deduction Classification=====>	398	01-APR-26	Deduction Amount	41848	38011	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	3837	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3602					

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 30 <=====Deduction Classification=====>	399	01-APR-26		125544	114033	
			Deduction Amount	NET DED:-	11511	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	10806					
2014 - 00 - 102 - 60 - 00 - 01 31 <=====Deduction Classification=====>	400	01-APR-26		41848	38011	
			Deduction Amount	NET DED:-	3837	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3602					
2014 - 00 - 102 - 60 - 00 - 01 32 <=====Deduction Classification=====>	401	01-APR-26		41848	38026	
			Deduction Amount	NET DED:-	3822	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3602					
2014 - 00 - 102 - 60 - 00 - 01 33 <=====Deduction Classification=====>	402	01-APR-26		80044	72746	
			Deduction Amount	NET DED:-	7298	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6858					
2014 - 00 - 102 - 60 - 00 - 01 34 <=====Deduction Classification=====>	403	01-APR-26		36204	32969	
			Deduction Amount	NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3065					
2014 - 00 - 102 - 60 - 00 - 01 36 <=====Deduction Classification=====>	405	01-APR-26		544043	493105	
			Deduction Amount	NET DED:-	50938	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			60			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			47968			
2014 - 00 - 102 - 60 - 00 - 01		38	407	01-APR-26	81372	73918
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	7454
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6984			
2014 - 00 - 102 - 60 - 00 - 01		39	408	01-APR-26	651645	591610
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60035
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			60			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			57215			
8658 - 00 - 123 - 00 - 00 - 00			30			
2014 - 00 - 102 - 60 - 00 - 01		40	409	01-APR-26	550240	502024
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	48216
0028 - 00 - 107 - 00 - 00 - 00			2250		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			75			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			45666			
2014 - 00 - 102 - 60 - 00 - 01		41	410	01-APR-26	72416	66135
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6281
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5941			

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01	42	411	01-APR-26	186850	170830	
<====Deduction Classification====> Deduction Amount				NET DED:-	16020	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15820				
2014 - 00 - 102 - 60 - 00 - 01	43	412	01-APR-26	223432	202836	
<====Deduction Classification====> Deduction Amount				NET DED:-	20596	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		19656				
2014 - 00 - 102 - 60 - 00 - 01	10	379	01-APR-26	574000	559000	
<====Deduction Classification====> Deduction Amount				NET DED:-	15000	
8009 - 01 - 101 - 00 - 00 - 00		15000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	24	393	01-APR-26	82414	74501	
<====Deduction Classification====> Deduction Amount				NET DED:-	7913	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		333				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7315				
2014 - 00 - 102 - 60 - 00 - 01	37	406	01-APR-26	66538	60441	
<====Deduction Classification====> Deduction Amount				NET DED:-	6097	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5862				
2014 - 00 - 102 - 60 - 00 - 01	15	384	01-APR-26	930580	767494	
<====Deduction Classification====> Deduction Amount				NET DED:-	163086	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		5750				
0216 - 01 - 106 - 02 - 00 - 00		2400				

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20 Judiciary						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		153166				
8011 - 00 - 107 - 00 - 00 - 00		540				
2014 - 00 - 102 - 60 - 00 - 01		13	382	01-APR-26	503608	301283
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	202325
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		22	391	01-APR-26	1829098	1662940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	166158
0028 - 00 - 107 - 00 - 00 - 00		6450			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		170				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		158628				
2014 - 00 - 102 - 60 - 00 - 01		35	404	01-APR-26	72408	65938
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6470
0028 - 00 - 107 - 00 - 00 - 00		300			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6130				
2014 - 00 - 102 - 60 - 00 - 01		11	380	01-APR-26	490500	340375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150125
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		12	381	01-APR-26	423000	272995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00		150000				

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01 14		383	01-APR-26	1157088	1061747	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95341	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		88366				
2014 - 00 - 102 - 60 - 00 - 01 16		385	01-APR-26	103418	87503	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15915	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2014 - 00 - 102 - 60 - 00 - 06 56		824	27-APR-26	200000	199995	
<=====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 2		210	02-APR-26	6663592	5706457	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	957135	
0028 - 00 - 107 - 00 - 00 - 00		17125		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		430				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		526600				
8011 - 00 - 107 - 00 - 00 - 00		2015				

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		371315				
8658 - 00 - 112 - 00 - 00 - 00		32000				
2014 - 00 - 105 - 45 - 61 - 01 1 <=====Deduction Classification=====>		209	02-APR-26	1570990	1406399	
		Deduction Amount		NET DED:-	164591	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		123266				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2014 - 00 - 105 - 45 - 61 - 01 5 <=====Deduction Classification=====>		449	21-APR-26	1587959	1421977	
		Deduction Amount		NET DED:-	165982	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		124657				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2014 - 00 - 105 - 45 - 61 - 01 8 <=====Deduction Classification=====>		452	21-APR-26	6667152	5709702	
		Deduction Amount		NET DED:-	957450	
0028 - 00 - 107 - 00 - 00 - 00		17125		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		430				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		526600				
8011 - 00 - 107 - 00 - 00 - 00		2015				
8342 - 00 - 117 - 01 - 02 - 00		371630				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		32000				
2014 - 00 - 105 - 45 - 61 - 02 7 <=====Deduction Classification=====>		451	21-APR-26	109500	109450	
		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 12 <=====Deduction Classification=====>		505	22-APR-26	109500	109450	
		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 01 10 <=====Deduction Classification=====>		454	21-APR-26	2353658	2091678	
		Deduction Amount		NET DED:-	261980	
0028 - 00 - 107 - 00 - 00 - 00		8025		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		164730				
2014 - 00 - 105 - 49 - 61 - 01 6 <=====Deduction Classification=====>		450	21-APR-26	1079831	986233	
		Deduction Amount		NET DED:-	93598	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		83973				
2014 - 00 - 105 - 49 - 61 - 01 4 <=====Deduction Classification=====>		224	04-APR-26	2188552	1966807	
		Deduction Amount		NET DED:-	221745	
0028 - 00 - 107 - 00 - 00 - 00		7825		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		164730				
2014 - 00 - 105 - 49 - 61 - 01 3 <=====Deduction Classification=====>		211	02-APR-26	1079831	986233	
		Deduction Amount		NET DED:-	93598	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		25				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		83973				
2014 - 00 - 105 - 49 - 61 - 02 11		455	21-APR-26	127500	127445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 02 9		453	21-APR-26	127500	127445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 46 - 61 - 01 1		23	01-APR-26	2824808	2499262	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	325546	
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		181576				
2014 - 00 - 105 - 46 - 61 - 01 4		383	22-APR-26	3622605	3204254	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	418351	
0028 - 00 - 107 - 00 - 00 - 00		9900		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		1390				
8342 - 00 - 117 - 01 - 02 - 00		247106				

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		19000				
2014 - 00 - 105 - 46 - 61 - 01 2		24	01-APR-26	154247	121937	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	32310	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		12065				
8658 - 00 - 112 - 00 - 00 - 00		19000				
2014 - 00 - 105 - 46 - 61 - 01 3		25	01-APR-26	283575	255305	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	28270	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		25065				
2014 - 00 - 105 - 46 - 61 - 02 5		384	22-APR-26	30000	29990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200409	
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 47 - 61 - 01 7		307	29-APR-26	1475867	1333635	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	142232	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		700				

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		101562				
2014 - 00 - 105 - 47 - 61 - 01 5		305	29-APR-26	611230	573581	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	37649	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12299				
2014 - 00 - 105 - 47 - 61 - 01 1		78	01-APR-26	611230	573581	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	37649	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12299				
2014 - 00 - 105 - 47 - 61 - 01 4		81	01-APR-26	1475867	1333635	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	142232	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		700				
8342 - 00 - 117 - 01 - 02 - 00		101562				
2014 - 00 - 105 - 47 - 61 - 02 12		312	29-APR-26	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 47 - 61 - 02			11	311	29-APR-26	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 62 - 01			2	79	01-APR-26	156582
<====Deduction Classification====>			Deduction Amount			142958
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 13624
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			12299			
2014 - 00 - 105 - 47 - 62 - 01			3	80	01-APR-26	742292
<====Deduction Classification====>			Deduction Amount			668717
0028 - 00 - 107 - 00 - 00 - 00			2750			NET DED:- 73575
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 200105
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			57370			
2014 - 00 - 105 - 47 - 62 - 01			6	306	29-APR-26	156582
<====Deduction Classification====>			Deduction Amount			142958
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 13624
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			12299			
2014 - 00 - 105 - 47 - 62 - 01			8	308	29-APR-26	742292
<====Deduction Classification====>			Deduction Amount			666717
0028 - 00 - 107 - 00 - 00 - 00			2750			NET DED:- 75575
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 200105
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			57370			

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20 Judiciary							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 62 - 02 10			310	29-APR-26		15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 02 9			309	29-APR-26		15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105
20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 48 - 61 - 01 7			974	23-APR-26		4943394	4488428
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	454966
0028 - 00 - 107 - 00 - 00 - 00			16550			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00			440				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			300				
8011 - 00 - 107 - 00 - 00 - 00			2120				
8342 - 00 - 117 - 01 - 02 - 00			432256				
8658 - 00 - 112 - 00 - 00 - 00			300				
2014 - 00 - 105 - 48 - 61 - 01 6			973	23-APR-26		1652594	1227039
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	425555
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00			75				
0070 - 60 - 800 - 03 - 00 - 00			2500				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			402000				
8011 - 00 - 107 - 00 - 00 - 00			480				
8658 - 00 - 112 - 00 - 00 - 00			17200				
2014 - 00 - 105 - 48 - 61 - 01 5			972	23-APR-26		1030643	894285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	136358
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00			25				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		3600				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		86333				
8658 - 00 - 112 - 00 - 00 - 00		37800				
2014 - 00 - 105 - 48 - 61 - 01 4	170	01-APR-26		129200	117619	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11581	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		11346				
2014 - 00 - 105 - 48 - 61 - 01 3	169	01-APR-26		4729320	4294777	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	434543	
0028 - 00 - 107 - 00 - 00 - 00		15950		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		2090				
8342 - 00 - 117 - 01 - 02 - 00		412468				
8658 - 00 - 112 - 00 - 00 - 00		300				
2014 - 00 - 105 - 48 - 61 - 01 2	168	01-APR-26		1782542	1331752	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	450790	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		427000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8658 - 00 - 112 - 00 - 00 - 00		17200				

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20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 01 1 <=====Deduction Classification=====>			167	01-APR-26		1014251	866733
			Deduction Amount			NET DED:-	147518
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00			25				
0070 - 60 - 800 - 03 - 00 - 00			7000				
0216 - 01 - 106 - 02 - 00 - 00			3600				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			84693				
8658 - 00 - 112 - 00 - 00 - 00			50600				
2014 - 00 - 105 - 48 - 61 - 02 8 <=====Deduction Classification=====>			975	23-APR-26		45000	44985
			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200308
20 Judiciary							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 50 - 61 - 01 6 <=====Deduction Classification=====>			357	29-APR-26		455454	398797
			Deduction Amount			NET DED:-	56657
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	201411
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			37307				
8658 - 00 - 112 - 00 - 00 - 00			16500				
2014 - 00 - 105 - 50 - 61 - 01 7 <=====Deduction Classification=====>			358	29-APR-26		1126434	1023653
			Deduction Amount			NET DED:-	102781
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	201411
0030 - 02 - 102 - 00 - 00 - 00			105				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			98166				

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 50 - 61 - 01 1 <====Deduction Classification====>	40	01-APR-26		455454	398797	
			Deduction Amount	NET DED:-	56657	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	37307					
8658 - 00 - 112 - 00 - 00 - 00	16500					
2014 - 00 - 105 - 50 - 61 - 01 2 <====Deduction Classification====>	41	01-APR-26		1126434	1023653	
			Deduction Amount	NET DED:-	102781	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00	105					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	98166					
2014 - 00 - 105 - 50 - 61 - 02 3 <====Deduction Classification====>	249	22-APR-26		19385	19375	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 02 4 <====Deduction Classification====>	250	22-APR-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 02 5 <====Deduction Classification====>	251	22-APR-26		25385	25375	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	201411	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	448	01-APR-26		6685340	5309060	
			Deduction Amount	NET DED:-	1376280	
0028 - 00 - 107 - 00 - 00 - 00	15175			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	410					

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		25500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		1007000				
8011 - 00 - 107 - 00 - 00 - 00		2675				
8342 - 00 - 117 - 01 - 02 - 00		322620				
2230 - 01 - 001 - 60 - 00 - 01 2		917	29-APR-26	6953742	5643358	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1310384	
0028 - 00 - 107 - 00 - 00 - 00		15425		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		27000				
0216 - 01 - 106 - 02 - 00 - 00		1650				
8009 - 01 - 101 - 00 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		933000				
8011 - 00 - 107 - 00 - 00 - 00		2615				
8342 - 00 - 117 - 01 - 02 - 00		329179				
2230 - 01 - 001 - 60 - 00 - 01 6		921	29-APR-26	131144	129439	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2230 - 01 - 001 - 60 - 00 - 01 7		922	29-APR-26	131144	129439	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2230 - 01 - 001 - 60 - 00 - 02 3		918	29-APR-26	2413250	2410710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2540	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		840				
0070 - 60 - 800 - 03 - 00 - 00		1500				

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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		4	919	29-APR-26	8710	8705
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		5	920	29-APR-26	9000	8995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 14		8	923	29-APR-26	10000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01		2	363	01-APR-26	1505621	1353836
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	151785
0028 - 00 - 107 - 00 - 00 - 00			4200		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			33000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			112640			
2029 - 00 - 001 - 00 - 44 - 01		5	1056	29-APR-26	1534461	1378898
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	155563
0028 - 00 - 107 - 00 - 00 - 00			4325		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			33000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			116258			

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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 - 01 3 <=====Deduction Classification=====>	365	01-APR-26	Deduction Amount	28840	25062	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	3778	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3618					
2029 - 00 - 001 - 00 - 44 - 02 6 <=====Deduction Classification=====>	1058	29-APR-26	Deduction Amount	315250	314980	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 1 <=====Deduction Classification=====>	362	01-APR-26	Deduction Amount	1079914	893767	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	186147	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	48334					
8658 - 00 - 112 - 00 - 00 - 00	313					
2029 - 00 - 103 - 61 - 00 - 01 4 <=====Deduction Classification=====>	1054	29-APR-26	Deduction Amount	1079914	893767	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	186147	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	48334					
8658 - 00 - 112 - 00 - 00 - 00	313					
2052 - 00 - 090 - 23 - 00 - 01 21 <=====Deduction Classification=====>	364	01-APR-26	Deduction Amount	4508187	3661813	
0028 - 00 - 107 - 00 - 00 - 00	10925			NET DED:-	846374	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00	20000					

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		602400				
8011 - 00 - 107 - 00 - 00 - 00		2670				
8342 - 00 - 117 - 01 - 02 - 00		208984				
2052 - 00 - 090 - 23 - 00 - 01 69		1053	29-APR-26	4447989	3669705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	778284	
0028 - 00 - 107 - 00 - 00 - 00		10925		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		535400				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		208984				
2052 - 00 - 090 - 23 - 00 - 02 70		1057	29-APR-26	230500	229930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		70				
2245 - 80 - 001 - 60 - 00 - 01 2		1055	29-APR-26	1874011	1697698	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	176313	
0028 - 00 - 107 - 00 - 00 - 00		6575		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1150				
8342 - 00 - 117 - 01 - 02 - 00		163583				
2245 - 80 - 001 - 60 - 00 - 01 1		361	01-APR-26	1832438	1658850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	173588	
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		300				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		161023				
2245 - 80 - 001 - 60 - 00 - 02 3		1295 30-APR-26		107500		107330
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		170
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00		45				
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 45 - 01 1		10 01-APR-26		3682557		3298880
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		383677
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1540				
8342 - 00 - 117 - 01 - 02 - 00		280077				
2029 - 00 - 101 - 60 - 45 - 01 2		629 29-APR-26		3745326		3356217
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		389109
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		285489				

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 45 - 01 1			11	01-APR-26		4846658 4288635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 558023
0028 - 00 - 107 - 00 - 00 - 00			14325			DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			405			
0070 - 60 - 800 - 03 - 00 - 00			14000			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			167500			
8011 - 00 - 107 - 00 - 00 - 00			1890			
8342 - 00 - 117 - 01 - 01 - 00			26149			
8342 - 00 - 117 - 01 - 02 - 00			293214			
8658 - 00 - 112 - 00 - 00 - 00			38500			
8658 - 00 - 123 - 00 - 00 - 00			240			
2053 - 00 - 093 - 00 - 45 - 01 6			630	29-APR-26		5105171 4535167
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 570004
0028 - 00 - 107 - 00 - 00 - 00			14725			DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			415			
0070 - 60 - 800 - 03 - 00 - 00			14000			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			167500			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 01 - 00			26654			
8342 - 00 - 117 - 01 - 02 - 00			302750			
8658 - 00 - 112 - 00 - 00 - 00			40000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2053 - 00 - 093 - 00 - 45 - 02 5			628	29-APR-26		10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220204
2053 - 00 - 093 - 00 - 45 - 02 15			639	29-APR-26		9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220204
2053 - 00 - 093 - 00 - 45 - 02 14			638	29-APR-26		82616 82576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 02		11	635	29-APR-26	216000	215900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		12	636	29-APR-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		13	637	29-APR-26	133634	133589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		10	634	29-APR-26	315000	314855
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		9	633	29-APR-26	52500	52295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 45 - 02		8	632	29-APR-26	1810750	1809840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	910
0030 - 02 - 102 - 00 - 00 - 00		910			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		7	631	29-APR-26	77218	76983
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2053 - 00 - 094 - 60 - 66 - 01		2	186	01-APR-26	1023950	934820
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89130
0028 - 00 - 107 - 00 - 00 - 00		3125			DDO CODE:-	220223
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		77720				

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22 Land Revenue and Disaster Management							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 66 - 01 3<=====Deduction Classification=====>			523	23-APR-26		1041392	950762
					Deduction Amount	NET DED:-	90630
0028 - 00 - 107 - 00 - 00 - 00				3125		DDO CODE:-	220223
0030 - 02 - 102 - 00 - 00 - 00				80			
0070 - 60 - 800 - 03 - 00 - 00				2500			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				79220			
2053 - 00 - 094 - 60 - 66 - 02 4<=====Deduction Classification=====>			524	23-APR-26		199500	199410
					Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 02 16<=====Deduction Classification=====>			700	30-APR-26		11234	11229
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220223
22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01 3<=====Deduction Classification=====>			192	18-APR-26		472642	427232
					Deduction Amount	NET DED:-	45410
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00				40			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				255			
8342 - 00 - 117 - 01 - 02 - 00				42265			
2029 - 00 - 101 - 60 - 46 - 01 4<=====Deduction Classification=====>			193	18-APR-26		12000	11995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 01 1 <=====Deduction Classification=====>	71	01-APR-26		472642	427232	
			Deduction Amount	NET DED:-	45410	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		42265				
2029 - 00 - 101 - 60 - 46 - 01 2 <=====Deduction Classification=====>	72	01-APR-26		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 4 <=====Deduction Classification=====>	70	01-APR-26		539004	396881	
			Deduction Amount	NET DED:-	142123	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		109900				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		21583				
2053 - 00 - 093 - 00 - 46 - 01 5 <=====Deduction Classification=====>	73	01-APR-26		1475198	1340015	
			Deduction Amount	NET DED:-	135183	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		127178				
2053 - 00 - 093 - 00 - 46 - 01 3 <=====Deduction Classification=====>	69	01-APR-26		187010	126555	
			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				

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			45			
2053 - 00 - 093 - 00 - 46 - 01 2		68	01-APR-26	240912	226449	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14463	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			50			
8342 - 00 - 117 - 01 - 02 - 00			12798			
2053 - 00 - 093 - 00 - 46 - 01 14		251	20-APR-26	134212	120474	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13738	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11913			
2053 - 00 - 093 - 00 - 46 - 01 9		190	18-APR-26	187010	126555	
<=====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 10		191	18-APR-26	539360	397237	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	142123	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8009 - 01 - 101 - 00 - 00 - 00			109900			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			21583			

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 7 <====Deduction Classification====>	188	18-APR-26	Deduction Amount	240912	226449	
				NET DED:-	14463	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	50					
8342 - 00 - 117 - 01 - 02 - 00	12798					
2053 - 00 - 093 - 00 - 46 - 01 8 <====Deduction Classification====>	189	18-APR-26	Deduction Amount	1422366	1292048	
				NET DED:-	130318	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00	5550					
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	122533					
2053 - 00 - 093 - 00 - 46 - 02 11 <====Deduction Classification====>	194	18-APR-26	Deduction Amount	62500	62350	
				NET DED:-	150	
				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	25					
2053 - 00 - 093 - 00 - 46 - 02 15 <====Deduction Classification====>	302	21-APR-26	Deduction Amount	20100	20090	
				NET DED:-	10	
				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	10					
2053 - 00 - 094 - 60 - 63 - 01 6 <====Deduction Classification====>	140	02-APR-26	Deduction Amount	1166022	1070123	
				NET DED:-	95899	
				DDO CODE:-	220413	
0028 - 00 - 107 - 00 - 00 - 00	3700					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	460					
8342 - 00 - 117 - 01 - 02 - 00	89634					
2053 - 00 - 094 - 60 - 64 - 01 13 <====Deduction Classification====>	250	18-APR-26	Deduction Amount	1641988	1438922	
				NET DED:-	203066	
				DDO CODE:-	220412	
0028 - 00 - 107 - 00 - 00 - 00	5500					
0030 - 02 - 102 - 00 - 00 - 00	160					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		105611				
2053 - 00 - 094 - 60 - 64 - 01 1	18	01-APR-26		1668688	1473321	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	195367	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		107727				
2053 - 00 - 094 - 60 - 64 - 02 12	249	18-APR-26		334500	334335	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	220412	
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 47 - 01 2	283	29-APR-26		1093939	893596	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	200343	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		50733				
2029 - 00 - 101 - 60 - 47 - 01 1	53	01-APR-26		1209461	1012599	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	196862	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
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						540			
8342 - 00 - 117 - 01 - 02 - 00						60987			
2053 - 00 - 093 - 00 - 47 - 01 8				282	29-APR-26		2532284	2194711	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	337573	
8011 - 00 - 107 - 00 - 00 - 00						1125	DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 01 - 00						22467			
8342 - 00 - 117 - 01 - 02 - 00						148386			
8658 - 00 - 112 - 00 - 00 - 00						22000			
8658 - 00 - 123 - 00 - 00 - 00						240			
0028 - 00 - 107 - 00 - 00 - 00						7425			
0030 - 02 - 102 - 00 - 00 - 00						230			
0070 - 60 - 800 - 03 - 00 - 00						7500			
0216 - 01 - 106 - 02 - 00 - 00						1200			
8009 - 01 - 101 - 00 - 00 - 00						25000			
8009 - 01 - 101 - 00 - 00 - 00						102000			
2053 - 00 - 093 - 00 - 47 - 01 1				52	01-APR-26		2710928	2357885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	353043	
0028 - 00 - 107 - 00 - 00 - 00						7825	DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00						240			
0070 - 60 - 800 - 03 - 00 - 00						7500			
0216 - 01 - 106 - 02 - 00 - 00						1200			
8009 - 01 - 101 - 00 - 00 - 00						25000			
8009 - 01 - 101 - 00 - 00 - 00						117000			
8011 - 00 - 107 - 00 - 00 - 00						1185			
8342 - 00 - 117 - 01 - 01 - 00						22467			
8342 - 00 - 117 - 01 - 02 - 00						148386			
8658 - 00 - 112 - 00 - 00 - 00						22000			

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00			240			
2053 - 00 - 093 - 00 - 47 - 02		14	342	30-APR-26	49496	49471
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		21	388	30-APR-26	66000	65970
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		11	286	29-APR-26	10500	10495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		7	121	13-APR-26	132000	131935
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		9	284	29-APR-26	137250	137180
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		10	285	29-APR-26	5250	5245
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		12	287	29-APR-26	10500	10495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01		3	103	01-APR-26	1010143	913657
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	96486
0028 - 00 - 107 - 00 - 00 - 00			3175		DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			80651			
2053 - 00 - 094 - 60 - 55 - 01		18	362	30-APR-26	1027150	909105
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	118045
0028 - 00 - 107 - 00 - 00 - 00			3175		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			82210			
2053 - 00 - 094 - 60 - 55 - 02		19	363	30-APR-26	186600	186505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 02		20	364	30-APR-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 58 - 01		2	66	01-APR-26	945994	783379
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	162615
0028 - 00 - 107 - 00 - 00 - 00			2825		DDO CODE:-	220109
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			58335			
2053 - 00 - 094 - 60 - 58 - 01		13	341	30-APR-26	948318	785438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	162880
0028 - 00 - 107 - 00 - 00 - 00			2825		DDO CODE:-	220109
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			58555			
2053 - 00 - 094 - 60 - 59 - 01		4	115	02-APR-26	122252	111201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11051
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00			15			

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		10491				
2053 - 00 - 094 - 60 - 59 - 01 16		356	30-APR-26	1175828	1055366	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120462	
0028 - 00 - 107 - 00 - 00 - 00		3925		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		82777				
2053 - 00 - 094 - 60 - 59 - 01 5		116	02-APR-26	122464	106139	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2053 - 00 - 094 - 60 - 59 - 01 6		120	10-APR-26	923034	830328	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	92706	
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		71906				
2053 - 00 - 094 - 60 - 59 - 02 15		355	30-APR-26	88500	88455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 17		357	30-APR-26	19410	19400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 48 - 01 15	1117	27-APR-26		638543	567423	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	71120	
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	44000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	23970					
2029 - 00 - 101 - 60 - 48 - 01 14	1116	27-APR-26		512647	453252	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	59395	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	58000					
8011 - 00 - 107 - 00 - 00 - 00	165					
2029 - 00 - 101 - 60 - 48 - 01 3	248	01-APR-26		309700	279356	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30344	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	27344					
2029 - 00 - 101 - 60 - 48 - 01 13	1115	27-APR-26		1182160	1073732	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	108428	
0028 - 00 - 107 - 00 - 00 - 00	3700			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	95					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	104138					
2029 - 00 - 101 - 60 - 48 - 01 10	255	01-APR-26		421900	367740	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	54160	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	53000					
8011 - 00 - 107 - 00 - 00 - 00	135					

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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 9 <=====Deduction Classification=====>		254	01-APR-26		134175	121909
Deduction Amount					NET DED:-	12266
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				11796		
2029 - 00 - 101 - 60 - 48 - 01 8 <=====Deduction Classification=====>		253	01-APR-26		761600	691904
Deduction Amount					NET DED:-	69696
0028 - 00 - 107 - 00 - 00 - 00				3450	DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00				120		
0216 - 01 - 106 - 02 - 00 - 00				300		
8011 - 00 - 107 - 00 - 00 - 00				720		
8342 - 00 - 117 - 01 - 02 - 00				65106		
2029 - 00 - 101 - 60 - 48 - 01 7 <=====Deduction Classification=====>		252	01-APR-26		1200079	1084695
Deduction Amount					NET DED:-	115384
0028 - 00 - 107 - 00 - 00 - 00				3150	DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00				85		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				1500		
8011 - 00 - 107 - 00 - 00 - 00				555		
8342 - 00 - 117 - 01 - 02 - 00				107094		
2029 - 00 - 101 - 60 - 48 - 01 6 <=====Deduction Classification=====>		251	01-APR-26		688275	512380
Deduction Amount					NET DED:-	175895
0028 - 00 - 107 - 00 - 00 - 00				1600	DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00				40		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				173000		
8011 - 00 - 107 - 00 - 00 - 00				255		
2029 - 00 - 101 - 60 - 48 - 01 5 <=====Deduction Classification=====>		250	01-APR-26		1238312	1124941
Deduction Amount					NET DED:-	113371
0028 - 00 - 107 - 00 - 00 - 00				3900	DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00				100		
8011 - 00 - 107 - 00 - 00 - 00				525		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		108846				
2029 - 00 - 101 - 60 - 48 - 01 4	249	01-APR-26		627878	557212	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	70666	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		44000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		23516				
2029 - 00 - 101 - 60 - 48 - 01 2	247	01-APR-26		1766745	1554364	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	212381	
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		94000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		105360				
8658 - 00 - 112 - 00 - 00 - 00		1446				
2029 - 00 - 101 - 60 - 48 - 01 1	246	01-APR-26		182044	162535	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	19509	
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		8804				
2029 - 00 - 101 - 60 - 48 - 01 20	1123	27-APR-26		136458	123964	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	12494	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12024				

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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 19 <=====Deduction Classification=====>	1121	27-APR-26		745433	677228	
			Deduction Amount	NET DED:-	68205	
0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	115					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	63800					
2029 - 00 - 101 - 60 - 48 - 01 18 <=====Deduction Classification=====>	1120	27-APR-26		185128	165449	
			Deduction Amount	NET DED:-	19679	
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	8974					
2029 - 00 - 101 - 60 - 48 - 01 11 <=====Deduction Classification=====>	1113	27-APR-26		1220806	1102353	
			Deduction Amount	NET DED:-	118453	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	109163					
2029 - 00 - 101 - 60 - 48 - 01 12 <=====Deduction Classification=====>	1114	27-APR-26		616566	435906	
			Deduction Amount	NET DED:-	180660	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	178000					
8011 - 00 - 107 - 00 - 00 - 00	225					
2029 - 00 - 101 - 60 - 48 - 01 16 <=====Deduction Classification=====>	1118	27-APR-26		1796730	1582016	
			Deduction Amount	NET DED:-	214714	
0028 - 00 - 107 - 00 - 00 - 00	4750			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	120					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		94000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		107393				
8658 - 00 - 112 - 00 - 00 - 00		1446				
2029 - 00 - 101 - 60 - 48 - 01 17<=====Deduction Classification=====>		1119	27-APR-26	314992		285121
		Deduction Amount		NET DED:-		29871
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		27871				
2053 - 00 - 093 - 00 - 48 - 02 14<=====Deduction Classification=====>		1122	27-APR-26	225000		224895
		Deduction Amount		NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00		105				
2053 - 00 - 094 - 60 - 57 - 01 11<=====Deduction Classification=====>		618	21-APR-26	1959138		1765909
		Deduction Amount		NET DED:-		193229
0028 - 00 - 107 - 00 - 00 - 00		6100				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		110114				
2053 - 00 - 094 - 60 - 57 - 01 4<=====Deduction Classification=====>		354	06-APR-26	1920996		1735226
		Deduction Amount		NET DED:-		185770
0028 - 00 - 107 - 00 - 00 - 00		6100				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		107655				

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22 Land Revenue and Disaster Management							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 02			13	620	21-APR-26	30150	30135
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE: -	220316
2053 - 00 - 094 - 60 - 57 - 02			12	619	21-APR-26	292500	292360
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE: -	220316
2053 - 00 - 094 - 60 - 61 - 01			2	297	01-APR-26	1544823	1358240
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	186583
0028 - 00 - 107 - 00 - 00 - 00				4675		DDO CODE: -	220314
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				90000			
8011 - 00 - 107 - 00 - 00 - 00				810			
8342 - 00 - 117 - 01 - 02 - 00				88958			
2053 - 00 - 094 - 60 - 61 - 01			15	1180	29-APR-26	1823260	1599590
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	223670
0028 - 00 - 107 - 00 - 00 - 00				5275		DDO CODE: -	220314
0030 - 02 - 102 - 00 - 00 - 00				155			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				900			
8342 - 00 - 117 - 01 - 02 - 00				105340			
2053 - 00 - 094 - 60 - 61 - 01			3	298	01-APR-26	84675	64440
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	20235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE: -	220314
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2053 - 00 - 094 - 60 - 61 - 01			5	362	07-APR-26	88398	80405
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	7993
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE: -	220314
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7758				
2053 - 00 - 094 - 60 - 61 - 02		16	1181	29-APR-26	172500	172420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01		10	548	20-APR-26	1737744	1509746
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	227998	
0028 - 00 - 107 - 00 - 00 - 00		5275		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		122608				
8658 - 00 - 123 - 00 - 00 - 00		30				
2053 - 00 - 094 - 60 - 62 - 01		1	261	01-APR-26	1705197	1464580
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	240617	
0028 - 00 - 107 - 00 - 00 - 00		5275		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		120287				
8658 - 00 - 123 - 00 - 00 - 00		30				
2053 - 00 - 094 - 60 - 62 - 02		6	376	09-APR-26	132000	131935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02		7	545	20-APR-26	78000	77970
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		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 8		546	20-APR-26		132000	131935
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 9		547	20-APR-26		20100	20090
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220315
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 49 - 01 7		281	20-APR-26		5150895	4302516
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	848379
0028 - 00 - 107 - 00 - 00 - 00			13825		DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00			380			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8009 - 01 - 101 - 00 - 00 - 00			501500			
8011 - 00 - 107 - 00 - 00 - 00			2160			
8342 - 00 - 117 - 01 - 01 - 00			25785			
8342 - 00 - 117 - 01 - 02 - 00			262559			
8658 - 00 - 112 - 00 - 00 - 00			28000			
8658 - 00 - 123 - 00 - 00 - 00			270			
2053 - 00 - 093 - 00 - 49 - 01 2		125	01-APR-26		5160947	4318316
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	842631
0028 - 00 - 107 - 00 - 00 - 00			13975		DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00			380			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			2050			
8009 - 01 - 101 - 00 - 00 - 00			493500			
8011 - 00 - 107 - 00 - 00 - 00			1870			
8342 - 00 - 117 - 01 - 01 - 00			25785			

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		264801				
8658 - 00 - 112 - 00 - 00 - 00		28000				
8658 - 00 - 123 - 00 - 00 - 00		270				
2053 - 00 - 093 - 00 - 49 - 01 5	244	17-APR-26	12000	11995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 6	245	17-APR-26	8571	8566		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 4	243	17-APR-26	3900	3895		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 8	283	20-APR-26	1724500	1723615		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00		885		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 10	449	21-APR-26	29422	29407		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 11	450	21-APR-26	120600	120540		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 9	284	20-APR-26	378000	377820		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 1	92	01-APR-26	2056071	1720360		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	335711	
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		111651				

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22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01 12				532	22-APR-26		1965909	1679272
<====Deduction Classification====>				Deduction Amount			NET DED:-	286637
0028 - 00 - 107 - 00 - 00 - 00				5750			DDO CODE:-	221322
0030 - 02 - 102 - 00 - 00 - 00				165				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				165000				
8011 - 00 - 107 - 00 - 00 - 00				760				
8342 - 00 - 117 - 01 - 02 - 00				113812				
2053 - 00 - 094 - 60 - 51 - 02 14				535	22-APR-26		20100	20090
<====Deduction Classification====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02 13				533	22-APR-26		441000	440790
<====Deduction Classification====>				Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01 15				634	29-APR-26		2103464	1785359
<====Deduction Classification====>				Deduction Amount			NET DED:-	318105
0028 - 00 - 107 - 00 - 00 - 00				5975			DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00				165				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				194000				
8011 - 00 - 107 - 00 - 00 - 00				820				
8342 - 00 - 117 - 01 - 02 - 00				115135				
8658 - 00 - 123 - 00 - 00 - 00				10				
2053 - 00 - 094 - 60 - 60 - 01 3				181	01-APR-26		2160315	1834268
<====Deduction Classification====>				Deduction Amount			NET DED:-	326047
0028 - 00 - 107 - 00 - 00 - 00				6125			DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00				170				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				204000				
8011 - 00 - 107 - 00 - 00 - 00				835				
8342 - 00 - 117 - 01 - 02 - 00				112907				
8658 - 00 - 123 - 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 - 02			16	635	29-APR-26	18000	17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02			17	636	29-APR-26	213000	212895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02			18	637	29-APR-26	29539	29524
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	221319
22 Land Revenue and Disaster Management							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2053 - 00 - 093 - 00 - 50 - 01			3	223	20-APR-26	5001682	4236921
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	764761
0028 - 00 - 107 - 00 - 00 - 00				13300		DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				370			
0070 - 60 - 800 - 03 - 00 - 00				11500			
8009 - 01 - 101 - 00 - 00 - 00				489000			
8011 - 00 - 107 - 00 - 00 - 00				2585			
8342 - 00 - 117 - 01 - 02 - 00				248006			
2053 - 00 - 093 - 00 - 50 - 01			1	35	01-APR-26	5027292	4277481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	749811
0028 - 00 - 107 - 00 - 00 - 00				13300		DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				370			
0070 - 60 - 800 - 03 - 00 - 00				11500			
8009 - 01 - 101 - 00 - 00 - 00				474000			
8011 - 00 - 107 - 00 - 00 - 00				2635			
8342 - 00 - 117 - 01 - 02 - 00				248006			
2053 - 00 - 093 - 00 - 50 - 01			2	36	01-APR-26	16881	14803
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2078
0028 - 00 - 107 - 00 - 00 - 00				125		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		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		1888				
2053 - 00 - 093 - 00 - 50 - 02		5	260	22-APR-26	415500	415295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:- 221420		
2053 - 00 - 093 - 00 - 50 - 02		4	227	20-APR-26	85500	85455
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 221420		
23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 24 - 44 - 01		17	329	01-APR-26	3039808	2450749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 589059		
0028 - 00 - 107 - 00 - 00 - 00		7325		DDO CODE:- 230001		
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		409000				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		156184				
2052 - 00 - 090 - 24 - 44 - 01		25	495	08-APR-26	53700	48753
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4947		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 230001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				

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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 62			842	29-APR-26	3146724		2559716
<====Deduction Classification====>			Deduction Amount		NET DED:-		587008
0028 - 00 - 107 - 00 - 00 - 00			7525		DDO CODE:-		230001
0030 - 02 - 102 - 00 - 00 - 00			215				
0070 - 60 - 800 - 03 - 00 - 00			11500				
0216 - 01 - 106 - 02 - 00 - 00			3100				
8009 - 01 - 101 - 00 - 00 - 00			399000				
8011 - 00 - 107 - 00 - 00 - 00			1665				
8342 - 00 - 117 - 01 - 02 - 00			164003				
2052 - 00 - 090 - 24 - 44 - 02 63			843	29-APR-26	464434		463184
<====Deduction Classification====>			Deduction Amount		NET DED:-		1250
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-		230001
0030 - 02 - 102 - 00 - 00 - 00			100				
24 Legislature							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2011 - 02 - 101 - 62 - 00 - 01 30			35	21-APR-26	2912500		2862810
<====Deduction Classification====>			Deduction Amount		NET DED:-		49690
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-		240901
0030 - 02 - 102 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			34000				
0216 - 01 - 106 - 02 - 00 - 00			12000				
2011 - 02 - 101 - 62 - 00 - 01 9			9	07-APR-26	2912500		2860810
<====Deduction Classification====>			Deduction Amount		NET DED:-		51690
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-		240901
0030 - 02 - 102 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			36000				
0216 - 01 - 106 - 02 - 00 - 00			12000				
2011 - 02 - 101 - 62 - 00 - 06 18			23	20-APR-26	443831		443826
<====Deduction Classification====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		240901

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24 Legislature							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 06			19	24	20-APR-26	25000	24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			6	6	07-APR-26	4479820	3158752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1321068
0028 - 00 - 107 - 00 - 00 - 00				6950		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				175			
0070 - 60 - 800 - 03 - 00 - 00				28997			
0216 - 01 - 106 - 02 - 00 - 00				2750			
8009 - 01 - 101 - 00 - 00 - 00				1220400			
8011 - 00 - 107 - 00 - 00 - 00				3240			
8342 - 00 - 117 - 01 - 02 - 00				58556			
2011 - 02 - 103 - 63 - 00 - 01			7	7	07-APR-26	381193	347033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	34160
0028 - 00 - 107 - 00 - 00 - 00				1675		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				60			
8011 - 00 - 107 - 00 - 00 - 00				260			
8342 - 00 - 117 - 01 - 02 - 00				31965			
8658 - 00 - 112 - 00 - 00 - 00				200			
2011 - 02 - 103 - 63 - 00 - 01			4	4	07-APR-26	1686208	1335318
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350890
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				100			
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				346000			
8011 - 00 - 107 - 00 - 00 - 00				540			
2011 - 02 - 103 - 63 - 00 - 01			28	33	21-APR-26	4588510	3252177
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1336333
0028 - 00 - 107 - 00 - 00 - 00				7150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				180			
0070 - 60 - 800 - 03 - 00 - 00				28997			
0216 - 01 - 106 - 02 - 00 - 00				2750			
8009 - 01 - 101 - 00 - 00 - 00				1235400			

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		3300				
8342 - 00 - 117 - 01 - 02 - 00		58556				
2011 - 02 - 103 - 63 - 00 - 01		27	32	21-APR-26	3993320	3621869
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		371451
0028 - 00 - 107 - 00 - 00 - 00		13350		DDO CODE:-		240901
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		355356				
2011 - 02 - 103 - 63 - 00 - 01		25	30	21-APR-26	1686208	1335318
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		350890
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-		240901
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		346000				
8011 - 00 - 107 - 00 - 00 - 00		540				
2011 - 02 - 103 - 63 - 00 - 01		3	3	07-APR-26	941675	834191
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		107484
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		240901
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		666				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		54608				
8658 - 00 - 112 - 00 - 00 - 00		12400				
2011 - 02 - 103 - 63 - 00 - 01		24	29	21-APR-26	436171	397258
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		38913
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		240901
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		245				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00			36438			
8658 - 00 - 112 - 00 - 00 - 00			200			
8658 - 00 - 123 - 00 - 00 - 00			10			
2011 - 02 - 103 - 63 - 00 - 01 23		28	21-APR-26		941675	834191
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	107484
0028 - 00 - 107 - 00 - 00 - 00			2800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			666			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			54608			
8658 - 00 - 112 - 00 - 00 - 00			12400			
2011 - 02 - 103 - 63 - 00 - 01 15		15	09-APR-26		30892	28167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2725
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			2560			
2011 - 02 - 103 - 63 - 00 - 01 14		14	09-APR-26		29232	26695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2537
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			2402			
2011 - 02 - 103 - 63 - 00 - 01 13		13	09-APR-26		30892	28167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2725
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			2560			

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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	12	12	09-APR-26	30892	28167	
<=====Deduction Classification=====>				NET DED:-	2725	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2560				
8658 - 00 - 123 - 00 - 00 - 00		10				
2011 - 02 - 103 - 63 - 00 - 01	1	1	07-APR-26	3979829	3608378	
<=====Deduction Classification=====>				NET DED:-	371451	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00		13350				
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		355356				
2011 - 02 - 103 - 63 - 00 - 02	8	8	07-APR-26	685500	685170	
<=====Deduction Classification=====>				NET DED:-	330	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		330				
2011 - 02 - 103 - 63 - 00 - 02	11	11	08-APR-26	110980	110925	
<=====Deduction Classification=====>				NET DED:-	55	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		55				
2011 - 02 - 103 - 63 - 00 - 02	32	37	22-APR-26	107400	107345	
<=====Deduction Classification=====>				NET DED:-	55	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		55				
2011 - 02 - 103 - 63 - 00 - 02	29	34	21-APR-26	715500	715155	
<=====Deduction Classification=====>				NET DED:-	345	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		345				
2011 - 02 - 103 - 63 - 00 - 06	43	53	29-APR-26	11743	11738	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 06	42	52	29-APR-26	43321	43316	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 06	44	54	29-APR-26	637		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	38	48	29-APR-26	13912	13907	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	37	47	29-APR-26	64777	64772	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	36	46	29-APR-26	3663		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	33	38	22-APR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	39	49	29-APR-26	15418	15413	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 <====Deduction Classification====>	21	26	20-APR-26	120787	120722	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 <====Deduction Classification====>	20	25	20-APR-26	144880	144860	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49 <====Deduction Classification====>	34	39	23-APR-26	23100	23095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 <====Deduction Classification====>	2	2	07-APR-26	587730	532051	
			Deduction Amount	NET DED:-	55679	
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		52774				
8658 - 00 - 112 - 00 - 00 - 00		100				
2011 - 02 - 104 - 63 - 00 - 01 <====Deduction Classification====>	22	27	21-APR-26	587730	532051	
			Deduction Amount	NET DED:-	55679	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		52774				
8658 - 00 - 112 - 00 - 00 - 00		100				
2011 - 02 - 104 - 63 - 00 - 01		26	31	21-APR-26	528990	359717
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	169273	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		833				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2011 - 02 - 104 - 63 - 00 - 01		5	5	07-APR-26	528990	359717
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	169273	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		833				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2011 - 02 - 104 - 63 - 00 - 06		40	50	29-APR-26	16137	16132
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06		41	51	29-APR-26	5206	5201
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 800 - 64 - 00 - 32		16	21	16-APR-26	1000000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 800 - 65 - 00 - 32 35 <=====Deduction Classification=====>	40	23-APR-26	99093	NET DED:-	240901	
			DDO CODE:-			
2011 - 02 - 800 - 65 - 00 - 32 17 <=====Deduction Classification=====>	22	16-APR-26	300000	NET DED:-	240901	
			DDO CODE:-			
2071 - 01 - 111 - 60 - 00 - 04 15 <=====Deduction Classification=====>	43	23-APR-26	656500	NET DED:-	656340	
			DDO CODE:-	160		
0030 - 01 - 102 - 00 - 00 - 00		160		240901		
2071 - 01 - 111 - 60 - 00 - 04 10 <=====Deduction Classification=====>	20	15-APR-26	456500	NET DED:-	456390	
			DDO CODE:-	110		
0030 - 01 - 102 - 00 - 00 - 00		110		240901		
2071 - 01 - 111 - 60 - 00 - 04 12 <=====Deduction Classification=====>	41	23-APR-26	244875	NET DED:-	244790	
			DDO CODE:-	85		
0030 - 01 - 102 - 00 - 00 - 00		85		240901		
2071 - 01 - 111 - 60 - 00 - 04 18 <=====Deduction Classification=====>	44	23-APR-26	783000	NET DED:-	782805	
			DDO CODE:-	195		
0030 - 01 - 102 - 00 - 00 - 00		195		240901		
2071 - 01 - 111 - 60 - 00 - 04 13 <=====Deduction Classification=====>	42	23-APR-26	162750	NET DED:-	162695	
			DDO CODE:-	55		
0030 - 01 - 102 - 00 - 00 - 00		55		240901		
2071 - 01 - 111 - 60 - 00 - 04 7 <=====Deduction Classification=====>	19	15-APR-26	656500	NET DED:-	656340	
			DDO CODE:-	160		
0030 - 01 - 102 - 00 - 00 - 00		160		240901		
2071 - 01 - 111 - 60 - 00 - 04 5 <=====Deduction Classification=====>	18	15-APR-26	783000	NET DED:-	782810	
			DDO CODE:-	190		
0030 - 01 - 102 - 00 - 00 - 00		190		240901		
2071 - 01 - 111 - 60 - 00 - 04 4 <=====Deduction Classification=====>	17	15-APR-26	244875	NET DED:-	244790	
			DDO CODE:-	85		
0030 - 01 - 102 - 00 - 00 - 00		85		240901		
2071 - 01 - 111 - 60 - 00 - 04 2 <=====Deduction Classification=====>	16	15-APR-26	62250	NET DED:-	62230	
			DDO CODE:-	20		
0030 - 01 - 102 - 00 - 00 - 00		20		240901		
2071 - 01 - 111 - 60 - 00 - 04 20 <=====Deduction Classification=====>	45	23-APR-26	456500	NET DED:-	456390	
			DDO CODE:-	110		
0030 - 01 - 102 - 00 - 00 - 00		110		240901		

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01 10	10	07-APR-26		430000	419190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10810	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	2400					
2011 - 02 - 101 - 60 - 00 - 01 31	36	21-APR-26		430000	419190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10810	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	2400					
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01 1	470	02-APR-26		751493	388197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	363296	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	54446					
8011 - 00 - 107 - 00 - 00 - 00	120					
8658 - 00 - 112 - 00 - 00 - 00	293000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2853 - 02 - 001 - 60 - 00 - 01 2	471	02-APR-26		4034484	3481942	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	552542	
0028 - 00 - 107 - 00 - 00 - 00	11325			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00	325					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			13500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			291000			
8011 - 00 - 107 - 00 - 00 - 00			2295			
8342 - 00 - 117 - 01 - 02 - 00			231597			
2853 - 02 - 001 - 60 - 00 - 01 4		473	02-APR-26		248764	220900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	27864
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11129			
2853 - 02 - 001 - 60 - 00 - 01 5		474	02-APR-26		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 6		593	22-APR-26		762884	399588
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	363296
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			54446			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			293000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2853 - 02 - 001 - 60 - 00 - 01 3		472	02-APR-26		648946	562477
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	86469
0028 - 00 - 107 - 00 - 00 - 00			1900		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				50			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				360			
8342 - 00 - 117 - 01 - 02 - 00				42859			
2853 - 02 - 001 - 60 - 00 - 01 9			596	22-APR-26		4107820	3545883
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	561937
0028 - 00 - 107 - 00 - 00 - 00				11325		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00				325			
0070 - 60 - 800 - 03 - 00 - 00				13500			
0216 - 01 - 106 - 02 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				296000			
8011 - 00 - 107 - 00 - 00 - 00				2295			
8342 - 00 - 117 - 01 - 02 - 00				235992			
2853 - 02 - 001 - 60 - 00 - 01 11			598	22-APR-26		10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 8			595	22-APR-26		802072	641512
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160560
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				113000			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				43685			
2853 - 02 - 001 - 60 - 00 - 01 7			594	22-APR-26		253045	224966
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	28079
0028 - 00 - 107 - 00 - 00 - 00				600		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		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11344				
2853 - 02 - 001 - 60 - 00 - 02		10	597	22-APR-26	328500	328355
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		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		53	722	23-APR-26	2494774	1922898
<=====Deduction Classification=====> Deduction Amount				NET DED:-	571876	
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		470700				
8011 - 00 - 107 - 00 - 00 - 00		1415				
8342 - 00 - 117 - 01 - 02 - 00		66961				
8658 - 00 - 112 - 00 - 00 - 00		8200				
2052 - 00 - 090 - 27 - 00 - 01		13	267	01-APR-26	2421523	1875456
<=====Deduction Classification=====> Deduction Amount				NET DED:-	546067	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		150				

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			450700			
8011 - 00 - 107 - 00 - 00 - 00			1385			
8342 - 00 - 117 - 01 - 02 - 00			61382			
8658 - 00 - 112 - 00 - 00 - 00			8200			
2052 - 00 - 090 - 27 - 00 - 01		54	723	23-APR-26	1488380	1355501
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	132879
0028 - 00 - 107 - 00 - 00 - 00			6225		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00			215			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			125284			
2052 - 00 - 090 - 27 - 00 - 01		14	268	01-APR-26	1364896	1243224
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	121672
0028 - 00 - 107 - 00 - 00 - 00			5800		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			114592			
2052 - 00 - 090 - 27 - 00 - 02		51	720	23-APR-26	111000	110960
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02		52	721	23-APR-26	157500	157440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	260001
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01		2	695	30-APR-26	4320383	3797975
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	522408
0028 - 00 - 107 - 00 - 00 - 00			12650		DDO CODE:-	260207

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			375			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			295000			
8011 - 00 - 107 - 00 - 00 - 00			2050			
8342 - 00 - 117 - 01 - 02 - 00			204733			
8658 - 00 - 112 - 00 - 00 - 00			100			
2041 - 00 - 101 - 65 - 45 - 01 1		67	01-APR-26		4218658	3717359
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	501299
0028 - 00 - 107 - 00 - 00 - 00			12625		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00			375			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			280000			
8011 - 00 - 107 - 00 - 00 - 00			2035			
8342 - 00 - 117 - 01 - 02 - 00			198664			
8658 - 00 - 112 - 00 - 00 - 00			100			
2041 - 00 - 101 - 65 - 45 - 02 3		696	30-APR-26		435800	434000
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1800
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			1500			

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 01 4	320	21-APR-26		1278658	1063475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215183	
0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	159000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	50323					
2041 - 00 - 101 - 65 - 46 - 01 1	76	01-APR-26		1256623	1042393	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214230	
0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	159000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	49370					
2041 - 00 - 101 - 65 - 46 - 02 3	163	09-APR-26		48000	47980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 2	161	09-APR-26		48000	47980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 01 2	260	29-APR-26		711160	563612	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147548	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	120000					

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26 Motor Vehicles								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		23273						
2041 - 00 - 101 - 65 - 47 - 01 1	51	01-APR-26	711160	563612				
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	147548				
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	260103			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		23273						
2041 - 00 - 101 - 65 - 47 - 02 3	261	29-APR-26	31500	31485				
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260103			
2041 - 00 - 101 - 65 - 47 - 02 4	262	29-APR-26	20100	20090				
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		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 6	606	21-APR-26	54244	54039				
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260302			
0030 - 02 - 102 - 00 - 00 - 00		5						
2041 - 00 - 101 - 65 - 48 - 01 3	603	21-APR-26	3902892	3357424				
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	545468				
0028 - 00 - 107 - 00 - 00 - 00		10875		DDO CODE:-	260302			
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1300						

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		396200				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		132073				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2041 - 00 - 101 - 65 - 48 - 01 1	313	01-APR-26	3782952	3243188		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	539764		
0028 - 00 - 107 - 00 - 00 - 00		10675		DDO CODE:- 260302		
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		393200				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		129574				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2041 - 00 - 101 - 65 - 48 - 02 4	604	21-APR-26	5143	5138		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 260302		
2041 - 00 - 101 - 65 - 48 - 02 2	602	21-APR-26	505500	505295		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:- 260302		
2041 - 00 - 101 - 65 - 48 - 02 5	605	21-APR-26	18000	17995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 260302		
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 49 - 01 1	93	01-APR-26	718970	655354		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	63616		
0028 - 00 - 107 - 00 - 00 - 00		3050		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		59961				
2041 - 00 - 101 - 65 - 49 - 01 2<=====Deduction Classification=====>		94	01-APR-26	2376064	1974575	
		Deduction Amount		NET DED:-	401489	
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		83599				
2041 - 00 - 101 - 65 - 49 - 01 5<=====Deduction Classification=====>		675	30-APR-26	718970	655354	
		Deduction Amount		NET DED:-	63616	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		59961				
2041 - 00 - 101 - 65 - 49 - 01 7<=====Deduction Classification=====>		677	30-APR-26	2186900	1801486	
		Deduction Amount		NET DED:-	385414	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		67009				
2041 - 00 - 101 - 65 - 49 - 02 3<=====Deduction Classification=====>		604	24-APR-26	48000	47985	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 4<=====Deduction Classification=====>		674	30-APR-26	300000	299885	
		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		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 - 02 6		676	30	APR-26	10050	10045
<=====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 1		30	01	APR-26	1177112	1031255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	145857
0028 - 00 - 107 - 00 - 00 - 00		2975			DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		56342				
2041 - 00 - 101 - 65 - 50 - 01 2		218	18	APR-26	1177112	1031255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	145857
0028 - 00 - 107 - 00 - 00 - 00		2975			DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		56342				
2041 - 00 - 101 - 65 - 50 - 02 3		219	18	APR-26	202500	202405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 4		360	29	APR-26	19489	19479
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	261406

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 01 59	837	29-APR-26		1428829	1276809	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	152020	
0028 - 00 - 107 - 00 - 00 - 00	4450			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	80780					
8011 - 00 - 107 - 00 - 00 - 00	695					
8342 - 00 - 117 - 01 - 02 - 00	63960					
2014 - 00 - 114 - 24 - 60 - 01 2	332	01-APR-26		1391503	1241077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150426	
0028 - 00 - 107 - 00 - 00 - 00	4450			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	80780					
8011 - 00 - 107 - 00 - 00 - 00	700					
8342 - 00 - 117 - 01 - 02 - 00	62361					
2014 - 00 - 114 - 24 - 60 - 02 58	836	29-APR-26		2535500	2526270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9230	
0028 - 00 - 107 - 00 - 00 - 00	8975			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	255					
2014 - 00 - 114 - 24 - 60 - 02 57	835	29-APR-26		5516	5511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 61	841	29-APR-26		1325307	1072296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253011	
0028 - 00 - 107 - 00 - 00 - 00	3875			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	176000					
8011 - 00 - 107 - 00 - 00 - 00	675					

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		69601				
2052 - 00 - 090 - 31 - 00 - 01		18	330	01-APR-26	1302783	1051047
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 251736		
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		176000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		68281				
2052 - 00 - 090 - 31 - 00 - 02		60	840	29-APR-26	387520	384510
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3010		
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 31 - 61 - 01		19	331	01-APR-26	178599	162651
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15948		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		15083				
2052 - 00 - 090 - 31 - 61 - 01		59	839	29-APR-26	181518	165279
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 16239		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		15374				
2052 - 00 - 090 - 31 - 61 - 02		58	838	29-APR-26	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	
2070 - 00 - 001 - 63 - 44 - 36 17 <=====Deduction Classification=====>	509	09-APR-26	554200	502740		
			NET DED:-	51460		
			DDO CODE:-	270002		
0028 - 00 - 107 - 00 - 00 - 00	1975					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	48160					
2070 - 00 - 001 - 63 - 44 - 36 38 <=====Deduction Classification=====>	1032	29-APR-26	554200	502740		
			NET DED:-	51460		
			DDO CODE:-	270002		
0028 - 00 - 107 - 00 - 00 - 00	1975					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	48160					
2070 - 00 - 001 - 63 - 44 - 36 37 <=====Deduction Classification=====>	1031	29-APR-26	184064	181859		
			NET DED:-	2205		
			DDO CODE:-	270002		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2070 - 00 - 001 - 63 - 44 - 36 18 <=====Deduction Classification=====>	510	09-APR-26	184064	181859		
			NET DED:-	2205		
			DDO CODE:-	270002		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01 8 <=====Deduction Classification=====>	807	24-APR-26	358875	355170		
			NET DED:-	3705		
			DDO CODE:-	270003		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	3500					

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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 7 <====Deduction Classification====>	806	24-APR-26	2742167	2270948		
Deduction Amount			NET DED:-	471219		
			DDO CODE:-	270003		
0028 - 00 - 107 - 00 - 00 - 00	6975					
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	322000					
8011 - 00 - 107 - 00 - 00 - 00	790					
8342 - 00 - 117 - 01 - 02 - 00	135259					
2062 - 00 - 103 - 62 - 44 - 01 6 <====Deduction Classification====>	180	01-APR-26	2988049	2521813		
Deduction Amount			NET DED:-	466236		
			DDO CODE:-	270003		
0028 - 00 - 107 - 00 - 00 - 00	7125					
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	9500					
8009 - 01 - 101 - 00 - 00 - 00	322000					
8011 - 00 - 107 - 00 - 00 - 00	800					
8342 - 00 - 117 - 01 - 02 - 00	126611					
2062 - 00 - 103 - 62 - 44 - 02 18 <====Deduction Classification====>	1300	30-APR-26	20100	20090		
Deduction Amount			NET DED:-	10		
			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00	10					
2062 - 00 - 103 - 62 - 44 - 02 17 <====Deduction Classification====>	1299	30-APR-26	9439	9434		
Deduction Amount			NET DED:-	5		
			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 103 - 62 - 44 - 02 9 <====Deduction Classification====>	808	24-APR-26	215000	214550		
Deduction Amount			NET DED:-	450		
			DDO CODE:-	270003		
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	50					

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01 2	84	01-APR-26		6459035	5346716	
<====Deduction Classification====> Deduction Amount				NET DED:-	1112319	
0028 - 00 - 107 - 00 - 00 - 00	16175			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	435					
0070 - 60 - 800 - 03 - 00 - 00	22999					
0216 - 01 - 106 - 02 - 00 - 00	3850					
8009 - 01 - 101 - 00 - 00 - 00	791500					
8011 - 00 - 107 - 00 - 00 - 00	3675					
8342 - 00 - 117 - 01 - 02 - 00	273685					
2052 - 00 - 090 - 29 - 00 - 01 34	662	22-APR-26		6458965	5364148	
<====Deduction Classification====> Deduction Amount				NET DED:-	1094817	
0028 - 00 - 107 - 00 - 00 - 00	16075			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	430					
0070 - 60 - 800 - 03 - 00 - 00	21999					
0216 - 01 - 106 - 02 - 00 - 00	3850					
8009 - 01 - 101 - 00 - 00 - 00	767500					
8011 - 00 - 107 - 00 - 00 - 00	4350					
8342 - 00 - 117 - 01 - 02 - 00	280613					
2052 - 00 - 090 - 29 - 00 - 02 36	664	22-APR-26		80400	80360	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 33	661	22-APR-26		40500	40480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 35	663	22-APR-26		320000	319715	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00	135					
2052 - 00 - 090 - 29 - 00 - 02 37	665	22-APR-26		9360	9355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01 3	145	01-APR-26		2796435	2391150	
<====Deduction Classification====> Deduction Amount				NET DED:-	405285	
0028 - 00 - 107 - 00 - 00 - 00	6275			DDO CODE:-	280003	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			296600			
8011 - 00 - 107 - 00 - 00 - 00			1030			
8342 - 00 - 117 - 01 - 02 - 00			91950			
2052 - 00 - 090 - 46 - 00 - 01		20	359	01-APR-26	1307562	1164672
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	142890
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			8000			
8009 - 01 - 101 - 00 - 00 - 00			111500			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			20555			
2070 - 00 - 003 - 30 - 60 - 09		7	219	01-APR-26	118990	97826
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	21164
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 01 - 00			8959			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2070 - 00 - 003 - 30 - 60 - 09		20	549	21-APR-26	120724	99387
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	21337
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 01 - 00			9132			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2070 - 00 - 003 - 44 - 00 - 01		19	548	21-APR-26	871208	717362
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	153846
0028 - 00 - 107 - 00 - 00 - 00			2525		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			1500			

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		44336				
2070 - 00 - 003 - 44 - 00 - 01	1	93	01-APR-26	856982	703977	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	153005	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		43495				
2070 - 00 - 003 - 44 - 00 - 02	21	550	21-APR-26	44500	44480	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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	2	1234	30-APR-26	4332477	3694262	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	638215	
0028 - 00 - 107 - 00 - 00 - 00		9725		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		23500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		398150				
8011 - 00 - 107 - 00 - 00 - 00		2760				
8342 - 00 - 117 - 01 - 02 - 00		203110				
3451 - 00 - 090 - 30 - 00 - 01	1	257	01-APR-26	4263391	3615088	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	648303	
0028 - 00 - 107 - 00 - 00 - 00		9700		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		23500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		412150				
8011 - 00 - 107 - 00 - 00 - 00		2720				
8342 - 00 - 117 - 01 - 02 - 00		199263				
3451 - 00 - 090 - 30 - 00 - 02 3	1235	30-APR-26		60000	59965	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 2	456	01-APR-26		2706484	2297241	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	409243	
0028 - 00 - 107 - 00 - 00 - 00		8525		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		236600				
8011 - 00 - 107 - 00 - 00 - 00		1105				
8342 - 00 - 117 - 01 - 02 - 00		156753				
3454 - 02 - 112 - 00 - 00 - 01 17	814	24-APR-26		2686704	2280325	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	406379	
0028 - 00 - 107 - 00 - 00 - 00		8325		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		236600				
8011 - 00 - 107 - 00 - 00 - 00		1075				
8342 - 00 - 117 - 01 - 02 - 00		154124				
3454 - 02 - 112 - 00 - 00 - 02 14	811	24-APR-26		83080	83040	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 16	813	24-APR-26		30150	30135	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 02 13 <====Deduction Classification====>	13	810	24-APR-26	1158000	1157490	
Deduction Amount				NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 20 <====Deduction Classification====>	20	817	24-APR-26	939086	821769	
Deduction Amount				NET DED:-	117317	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		47022				
3454 - 02 - 201 - 48 - 00 - 01 3 <====Deduction Classification====>	3	457	01-APR-26	986200	864006	
Deduction Amount				NET DED:-	122194	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		51664				
3454 - 02 - 205 - 60 - 00 - 01 4 <====Deduction Classification====>	4	458	01-APR-26	1956446	1678324	
Deduction Amount				NET DED:-	278122	
0028 - 00 - 107 - 00 - 00 - 00		6400		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		855				
8342 - 00 - 117 - 01 - 02 - 00		121692				
8658 - 00 - 123 - 00 - 00 - 00		15				
3454 - 02 - 205 - 60 - 00 - 01 21 <====Deduction Classification====>	21	818	24-APR-26	1989644	1709172	
Deduction Amount				NET DED:-	280472	
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		4000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		124042				
8658 - 00 - 123 - 00 - 00 - 00		15				
3454 - 02 - 205 - 61 - 00 - 01 8		519	09-APR-26	29292	26612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2680	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2540				
3454 - 02 - 205 - 61 - 00 - 01 11		522	09-APR-26	45402	41250	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4152	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3937				
3454 - 02 - 205 - 61 - 00 - 01 18		815	24-APR-26	1454748	1231202	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	223546	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		730				
8342 - 00 - 117 - 01 - 02 - 00		46801				
3454 - 02 - 205 - 61 - 00 - 01 9		520	09-APR-26	45402	41250	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4152	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3937				

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29 Planning and Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 205 - 61 - 00 - 01 10			521	09-APR-26	45402	41250	
<====Deduction Classification====>			Deduction Amount		NET DED:-	4152	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			3937				
3454 - 02 - 205 - 61 - 00 - 01 5			459	01-APR-26	1388588	1176081	
<====Deduction Classification====>			Deduction Amount		NET DED:-	212507	
0028 - 00 - 107 - 00 - 00 - 00			2700		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			110				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			163000				
8011 - 00 - 107 - 00 - 00 - 00			720				
8342 - 00 - 117 - 01 - 02 - 00			41977				
3454 - 02 - 205 - 62 - 00 - 01 6			460	01-APR-26	655413	557862	
<====Deduction Classification====>			Deduction Amount		NET DED:-	97551	
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			45				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			44441				
3454 - 02 - 205 - 62 - 00 - 01 19			816	24-APR-26	666714	568304	
<====Deduction Classification====>			Deduction Amount		NET DED:-	98410	
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			45				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			45300				
3454 - 02 - 205 - 62 - 00 - 02 15			812	24-APR-26	10050	10045	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290002	

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29 Planning and Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 205 - 62 - 00 - 02			12	809	24-APR-26	213750	213645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01			7	461	01-APR-26	1026870	927623
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	99247
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				49000			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				46472			
3454 - 02 - 205 - 63 - 00 - 01			22	819	24-APR-26	1042357	940212
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	102145
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				49000			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				47370			
30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 01			116	640	22-APR-26	6096893	5507384
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	589509
0028 - 00 - 107 - 00 - 00 - 00				18575		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				540			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				1850			
7610 - 00 - 201 - 60 - 00 - 55				39624			
8011 - 00 - 107 - 00 - 00 - 00				2110			

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30 Police					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00		522810			
2055 - 00 - 001 - 60 - 00 - 01		98 622	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		97 621	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		96 620	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		95 619	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		94 618	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		93 617	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		92 616	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		90 614	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		89 613	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		87 611	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01		86 610	22-APR-26	13548	13543
<=====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 - 01 83 <====Deduction Classification====>	607	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 82 <====Deduction Classification====>	606	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 81 <====Deduction Classification====>	605	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 80 <====Deduction Classification====>	604	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 157 <====Deduction Classification====>	1212	30-APR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 156 <====Deduction Classification====>	1211	30-APR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 155 <====Deduction Classification====>	1210	30-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 100 <====Deduction Classification====>	624	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 102 <====Deduction Classification====>	626	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 103 <====Deduction Classification====>	627	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 104 <====Deduction Classification====>	628	22-APR-26	Deduction Amount	13548	13543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 105 <====Deduction Classification====>	629	22-APR-26	Deduction Amount	13548	13543	
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										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2055 - 00 - 001 - 60 - 00 - 01						106	630	22-APR-26	13548	13543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						107	631	22-APR-26	13548	13543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						108	632	22-APR-26	13548	13543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						109	633	22-APR-26	13548	13543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						110	634	22-APR-26	26887	24426
<====Deduction Classification====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2301				
2055 - 00 - 001 - 60 - 00 - 01						111	635	22-APR-26	639690	635958
<====Deduction Classification====>						Deduction Amount			NET DED:-	3732
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00						155				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						3397				
2055 - 00 - 001 - 60 - 00 - 01						112	636	22-APR-26	639690	635958
<====Deduction Classification====>						Deduction Amount			NET DED:-	3732
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00						155				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						3397				
2055 - 00 - 001 - 60 - 00 - 01						113	637	22-APR-26	5092586	3779004
<====Deduction Classification====>						Deduction Amount			NET DED:-	1313582
0028 - 00 - 107 - 00 - 00 - 00						6400			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00						160				

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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			16500			
0216 - 01 - 106 - 02 - 00 - 00			150			
7610 - 00 - 201 - 60 - 00 - 55			106926			
8009 - 01 - 101 - 00 - 00 - 00			987066			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8658 - 00 - 112 - 00 - 00 - 00			195000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2055 - 00 - 001 - 60 - 00 - 01		99	623	22-APR-26	13548	13543
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01		117	641	22-APR-26	639690	635958
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3732
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE: -	300001
0030 - 02 - 102 - 00 - 00 - 00			155			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3397			
2055 - 00 - 001 - 60 - 00 - 01		5	74	01-APR-26	5387809	3862552
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1525257
0028 - 00 - 107 - 00 - 00 - 00			7000		DDO CODE: -	300001
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			17000			
0216 - 01 - 106 - 02 - 00 - 00			150			
7610 - 00 - 201 - 60 - 00 - 55			106926			
8009 - 01 - 101 - 00 - 00 - 00			1197566			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8658 - 00 - 112 - 00 - 00 - 00			195000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2055 - 00 - 001 - 60 - 00 - 01		6	75	01-APR-26	6219745	5622317
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	597428
0028 - 00 - 107 - 00 - 00 - 00			19100		DDO CODE: -	300001
0030 - 02 - 102 - 00 - 00 - 00			555			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		2000				
7610 - 00 - 201 - 60 - 00 - 55		39624				
8011 - 00 - 107 - 00 - 00 - 00		2155				
8342 - 00 - 117 - 01 - 02 - 00		529494				
2055 - 00 - 001 - 60 - 00 - 01	84	608	22-APR-26	13548	13543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	85	609	22-APR-26	13548	13543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	88	612	22-APR-26	13548	13543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	158	1213	30-APR-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	91	615	22-APR-26	13548	13543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	101	625	22-APR-26	13548	13543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02	115	639	22-APR-26	187000	186630	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	370
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		70				
2055 - 00 - 001 - 60 - 00 - 02	159	1214	30-APR-26	75512	75472	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01	2	59	01-APR-26	670055	539865	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130190
0028 - 00 - 107 - 00 - 00 - 00		2000		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			60			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			95500			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			32315			
2055 - 00 - 003 - 61 - 00 - 01	53	544	20-APR-26	680954	550178	
<=====Deduction Classification=====>				NET DED:-	130776	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			60			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			95500			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			32901			
2055 - 00 - 003 - 62 - 00 - 01	4	61	01-APR-26	63996	59227	
<=====Deduction Classification=====>				NET DED:-	4769	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			4564			
2055 - 00 - 003 - 62 - 00 - 01	3	60	01-APR-26	2687261	2353327	
<=====Deduction Classification=====>				NET DED:-	333934	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00			6175			
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			230900			
8011 - 00 - 107 - 00 - 00 - 00			220			
8342 - 00 - 117 - 01 - 02 - 00			95379			
2055 - 00 - 003 - 62 - 00 - 01	54	545	20-APR-26	2738794	2402273	
<=====Deduction Classification=====>				NET DED:-	336521	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00			6175			
0030 - 02 - 102 - 00 - 00 - 00			160			

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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			231100			
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			97796			
2055 - 00 - 003 - 62 - 00 - 02		56	547	20-APR-26	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		55	546	20-APR-26	45000	44795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01		35	294	01-APR-26	2384259	1997991
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	386268
0028 - 00 - 107 - 00 - 00 - 00			5800		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			145			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8009 - 01 - 101 - 00 - 00 - 00			257000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			103023			
2055 - 00 - 101 - 62 - 00 - 01		34	293	01-APR-26	687859	619107
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68752
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			51107			
2055 - 00 - 101 - 62 - 00 - 01		74	592	22-APR-26	9950211	9091372
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	858839
0028 - 00 - 107 - 00 - 00 - 00			28575		DDO CODE:-	300009

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		760				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		817254				
2055 - 00 - 101 - 62 - 00 - 01	72	590	22-APR-26	2354724	1962289	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	392435	
				DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00		5600				
0030 - 02 - 102 - 00 - 00 - 00		140				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8009 - 01 - 101 - 00 - 00 - 00		267000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		99395				
2055 - 00 - 101 - 62 - 00 - 01	71	589	22-APR-26	13791974	10771263	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3020711	
				DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00		24800				
0030 - 02 - 102 - 00 - 00 - 00		620				
0070 - 60 - 800 - 03 - 00 - 00		4996				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		2981100				
8011 - 00 - 107 - 00 - 00 - 00		145				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2055 - 00 - 101 - 62 - 00 - 01	70	588	22-APR-26	699418	629683	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	69735	
				DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 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	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		52090				
2055 - 00 - 101 - 62 - 00 - 01		38	297	01-APR-26	177399	166962
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10437	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8342 - 00 - 117 - 01 - 02 - 00		6527				
2055 - 00 - 101 - 62 - 00 - 01		37	296	01-APR-26	13811684	10866863
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2944821	
0028 - 00 - 107 - 00 - 00 - 00		25200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		630				
0070 - 60 - 800 - 03 - 00 - 00		5996				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		2903100				
8011 - 00 - 107 - 00 - 00 - 00		145				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2055 - 00 - 101 - 62 - 00 - 01		36	295	01-APR-26	9633788	8800474
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	833314	
0028 - 00 - 107 - 00 - 00 - 00		28250		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		750				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8011 - 00 - 107 - 00 - 00 - 00		925				
8342 - 00 - 117 - 01 - 02 - 00		795739				
2055 - 00 - 101 - 62 - 00 - 02		73	591	22-APR-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01		31	211	01-APR-26	3506673	2547403
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	959270	
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		170				

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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				3500			
0216 - 01 - 106 - 02 - 00 - 00				800			
8009 - 01 - 101 - 00 - 00 - 00				948000			
2055 - 00 - 101 - 63 - 00 - 01			32	212	01-APR-26	3242296	2954898
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	287398
0028 - 00 - 107 - 00 - 00 - 00				9850		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00				255			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1100			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				272773			
2055 - 00 - 101 - 63 - 00 - 01			77	601	22-APR-26	664219	605783
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	58436
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00				110			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				55056			
2055 - 00 - 101 - 63 - 00 - 01			76	600	22-APR-26	3117703	2841008
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	276695
0028 - 00 - 107 - 00 - 00 - 00				8950		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00				225			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				950			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				263015			
2055 - 00 - 101 - 63 - 00 - 01			33	213	01-APR-26	461551	421200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40351
0028 - 00 - 107 - 00 - 00 - 00				2025		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00				80			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				38006			

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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						75	599	22-APR-26	3477404	2494439
<====Deduction Classification====>						Deduction Amount			NET DED:-	982965
0028 - 00 - 107 - 00 - 00 - 00						6600			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						165				
0070 - 60 - 800 - 03 - 00 - 00						3500				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						972000				
2055 - 00 - 101 - 63 - 00 - 02						78	602	22-APR-26	155000	154780
<====Deduction Classification====>						Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						20				
2055 - 00 - 101 - 63 - 00 - 02						79	603	22-APR-26	66073	66038
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						30	143	01-APR-26	1297316	1183365
<====Deduction Classification====>						Deduction Amount			NET DED:-	113951
0028 - 00 - 107 - 00 - 00 - 00						3975			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00						105				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						350				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						108251				
2055 - 00 - 101 - 63 - 84 - 01						29	142	01-APR-26	1913452	1431445
<====Deduction Classification====>						Deduction Amount			NET DED:-	482007
0028 - 00 - 107 - 00 - 00 - 00						3200			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00						80				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						473427				
8011 - 00 - 107 - 00 - 00 - 00						150				
2055 - 00 - 101 - 63 - 84 - 01						119	644	22-APR-26	1253343	1142811
<====Deduction Classification====>						Deduction Amount			NET DED:-	110532
0028 - 00 - 107 - 00 - 00 - 00						3775			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	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						100					
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						105037					
2055 - 00 - 101 - 63 - 84 - 01						118	643	22-APR-26	1686471	1245135	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	441336	
0028 - 00 - 107 - 00 - 00 - 00						2800				DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00						70					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						434166					
8011 - 00 - 107 - 00 - 00 - 00						150					
2055 - 00 - 101 - 63 - 84 - 02						120	645	22-APR-26	9439	9434	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01						60	569	21-APR-26	8563296	6969989	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1593307	
0028 - 00 - 107 - 00 - 00 - 00						18000				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						450					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						1354600					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						219567					
2055 - 00 - 104 - 64 - 00 - 01						62	571	21-APR-26	7468647	6105366	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1363281	
0028 - 00 - 107 - 00 - 00 - 00						16800				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						420					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						500					
8009 - 01 - 101 - 00 - 00 - 00						1090000					

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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		330				
8342 - 00 - 117 - 01 - 02 - 00		255081				
2055 - 00 - 104 - 64 - 00 - 01	63	572	21-APR-26	7273271	5922462	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1350809	
0028 - 00 - 107 - 00 - 00 - 00		16200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		405				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		1098000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		235524				
2055 - 00 - 104 - 64 - 00 - 01	64	573	21-APR-26	777143	535866	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	241277	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		217200				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		18012				
2055 - 00 - 104 - 64 - 00 - 01	65	574	21-APR-26	3934198	3421971	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	512227	
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		405400				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		94627				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01	66	575	21-APR-26	13100053	10416852	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2683201	
0028 - 00 - 107 - 00 - 00 - 00		28600		DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		715				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		2357300				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		294156				
8658 - 00 - 112 - 00 - 00 - 00		900				
2055 - 00 - 104 - 64 - 00 - 01	67	576	21-APR-26	3504746	2876141	
<=====Deduction Classification=====>				NET DED:-	628605	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		9000				
0030 - 02 - 102 - 00 - 00 - 00		225				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		520000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		97960				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2055 - 00 - 104 - 64 - 00 - 01	69	578	21-APR-26	304890	304145	
<=====Deduction Classification=====>				NET DED:-	745	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 104 - 64 - 00 - 01	59	568	21-APR-26	7541409	6097758	
<=====Deduction Classification=====>				NET DED:-	1443651	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		17200				
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1168100				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		256871				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01	154	1004	29-APR-26	97128	96923	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	300010	
0028 - 00 - 107 - 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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		208266				
2055 - 00 - 104 - 64 - 00 - 01		51	350	01-APR-26	180832	151858
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	28974	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		24000				
8342 - 00 - 117 - 01 - 02 - 00		4564				
2055 - 00 - 104 - 64 - 00 - 01		50	349	01-APR-26	363727	362907
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 104 - 64 - 00 - 01		49	348	01-APR-26	909115	707865
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	201250	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		28305				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 64 - 00 - 01		48	347	01-APR-26	764900	523965
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	240935	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		217200				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		17670				
2055 - 00 - 104 - 64 - 00 - 01		46	345	01-APR-26	3268069	2670393
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	597676	
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		215				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		496000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		91441				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2055 - 00 - 104 - 64 - 00 - 01	47	346	01-APR-26	4067054	3541309	
<=====Deduction Classification=====>				NET DED:-	525745	
Deduction Amount				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		10000				
0030 - 02 - 102 - 00 - 00 - 00		250				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		420400				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		92735				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01	45	344	01-APR-26	13152702	10403461	
<=====Deduction Classification=====>				NET DED:-	2749241	
Deduction Amount				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		29200				
0030 - 02 - 102 - 00 - 00 - 00		730				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		2423300				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		293581				
8658 - 00 - 112 - 00 - 00 - 00		900				
2055 - 00 - 104 - 64 - 00 - 01	44	343	01-APR-26	7153252	5807153	
<=====Deduction Classification=====>				NET DED:-	1346099	
Deduction Amount				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		16200				
0030 - 02 - 102 - 00 - 00 - 00		405				
0216 - 01 - 106 - 02 - 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
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1098000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		230814				
2055 - 00 - 104 - 64 - 00 - 01		43	342	01-APR-26	7345454	6002273
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1343181
0028 - 00 - 107 - 00 - 00 - 00		16800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		420				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1075000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		249981				
2055 - 00 - 104 - 64 - 00 - 01		42	341	01-APR-26	8753676	6874054
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1879622
0028 - 00 - 107 - 00 - 00 - 00		18800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		470				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1642800				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		216562				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01		41	340	01-APR-26	8668433	7100108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1568325
0028 - 00 - 107 - 00 - 00 - 00		18400		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		460				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1333600				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		215175				

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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 40 <====Deduction Classification====>	339	01-APR-26		7601473	6131551	
Deduction Amount				NET DED:-	1469922	
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	1193100					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	257702					
8658 - 00 - 112 - 00 - 00 - 00	200					
2055 - 00 - 104 - 64 - 00 - 01 39 <====Deduction Classification====>	338	01-APR-26		7532763	6255997	
Deduction Amount				NET DED:-	1276766	
0028 - 00 - 107 - 00 - 00 - 00	16800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00	420					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	1048500					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	210436					
2055 - 00 - 104 - 64 - 00 - 01 150 <====Deduction Classification====>	1000	29-APR-26		152446	139465	
Deduction Amount				NET DED:-	12981	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	12571					
2055 - 00 - 104 - 64 - 00 - 02 152 <====Deduction Classification====>	1002	29-APR-26		9672	9667	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02 68 <====Deduction Classification====>	577	21-APR-26		36750	36730	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02 151 <====Deduction Classification====>	1001	29-APR-26		136556	136486	
Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02 153 <====Deduction Classification====>	1003	29-APR-26		75504		
Deduction Amount				NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 01 8			77	01-APR-26		6462921 4995450
<====Deduction Classification====>			Deduction Amount			NET DED:- 1467471
0028 - 00 - 107 - 00 - 00 - 00			12200			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			305			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			1449000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8658 - 00 - 112 - 00 - 00 - 00			2891			
2055 - 00 - 104 - 67 - 00 - 01 9			78	01-APR-26		6302589 5756276
<====Deduction Classification====>			Deduction Amount			NET DED:- 546313
0028 - 00 - 107 - 00 - 00 - 00			19600			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			490			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1495			
8342 - 00 - 117 - 01 - 02 - 00			512729			
8658 - 00 - 112 - 00 - 00 - 00			8899			
2055 - 00 - 104 - 67 - 00 - 01 10			79	01-APR-26		11067132 10130507
<====Deduction Classification====>			Deduction Amount			NET DED:- 936625
0028 - 00 - 107 - 00 - 00 - 00			46550			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			1165			
8011 - 00 - 107 - 00 - 00 - 00			6540			
8342 - 00 - 117 - 01 - 02 - 00			882370			
2055 - 00 - 104 - 67 - 00 - 01 131			677	22-APR-26		113260 103078
<====Deduction Classification====>			Deduction Amount			NET DED:- 10182
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			9637			
2055 - 00 - 104 - 67 - 00 - 01 130			676	22-APR-26		1654456 1511247
<====Deduction Classification====>			Deduction Amount			NET DED:- 143209
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			135			

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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		805				
8342 - 00 - 117 - 01 - 02 - 00		136869				
2055 - 00 - 104 - 67 - 00 - 01		129	675	22-APR-26	11000512	10066657
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		933855
0028 - 00 - 107 - 00 - 00 - 00		45550		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		1140				
8011 - 00 - 107 - 00 - 00 - 00		6540				
8342 - 00 - 117 - 01 - 02 - 00		880625				
2055 - 00 - 104 - 67 - 00 - 01		128	674	22-APR-26	6016578	5505242
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		511336
0028 - 00 - 107 - 00 - 00 - 00		18200		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		492681				
2055 - 00 - 104 - 67 - 00 - 01		127	673	22-APR-26	5344884	4889367
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		455517
0028 - 00 - 107 - 00 - 00 - 00		18600		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		465				
8011 - 00 - 107 - 00 - 00 - 00		2730				
8342 - 00 - 117 - 01 - 02 - 00		433722				
2055 - 00 - 104 - 67 - 00 - 01		125	671	22-APR-26	7026039	5532483
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1493556
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1475000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8658 - 00 - 112 - 00 - 00 - 00		2891				
2055 - 00 - 104 - 67 - 00 - 01		14	83	01-APR-26	1266967	1161510
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		105457
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		110				

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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		300				
8342 - 00 - 117 - 01 - 02 - 00		100647				
2055 - 00 - 104 - 67 - 00 - 01		13	82	01-APR-26	111430	101429
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10001
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9456				
2055 - 00 - 104 - 67 - 00 - 01		126	672	22-APR-26	6947465	6343035
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		604430
0028 - 00 - 107 - 00 - 00 - 00		21000		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		525				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		2305				
8342 - 00 - 117 - 01 - 02 - 00		568501				
8658 - 00 - 112 - 00 - 00 - 00		8899				
2055 - 00 - 104 - 67 - 00 - 01		12	81	01-APR-26	1322596	1208362
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		114234
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		109304				
2055 - 00 - 104 - 67 - 00 - 01		11	80	01-APR-26	5852920	5356975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		495945
0028 - 00 - 107 - 00 - 00 - 00		18000		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		477495				
2055 - 00 - 104 - 67 - 00 - 02		124	670	22-APR-26	18878	18868
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				21	127	01-APR-26	10592746	8292169	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2300577	
0028 - 00 - 107 - 00 - 00 - 00				20400			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				510					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				2247000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				22507					
8658 - 00 - 112 - 00 - 00 - 00				3600					
2055 - 00 - 108 - 67 - 00 - 01				22	128	01-APR-26	7831007	7160350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	670657	
0028 - 00 - 107 - 00 - 00 - 00				24750			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				620					
0216 - 01 - 106 - 02 - 00 - 00				900					
8011 - 00 - 107 - 00 - 00 - 00				1320					
8342 - 00 - 117 - 01 - 02 - 00				643067					
2055 - 00 - 108 - 67 - 00 - 01				23	129	01-APR-26	212754	193872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	18882	
0028 - 00 - 107 - 00 - 00 - 00				900			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				17952					
2055 - 00 - 108 - 67 - 00 - 01				25	131	01-APR-26	74779	68430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6349	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				6144					
2055 - 00 - 108 - 67 - 00 - 01				132	781	24-APR-26	2420664	2078899	
<====Deduction Classification====>				Deduction Amount			NET DED:-	341765	
0028 - 00 - 107 - 00 - 00 - 00				4600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				115					
0216 - 01 - 106 - 02 - 00 - 00				1050					
8009 - 01 - 101 - 00 - 00 - 00				336000					

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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			133	782	24-APR-26	2787244 2545160
<====Deduction Classification====>			Deduction Amount			NET DED:- 242084
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			190			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			232794			
2055 - 00 - 108 - 67 - 00 - 01			134	783	24-APR-26	1495058 1232733
<====Deduction Classification====>			Deduction Amount			NET DED:- 262325
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			255000			
8658 - 00 - 112 - 00 - 00 - 00			3800			
2055 - 00 - 108 - 67 - 00 - 01			135	784	24-APR-26	2155408 1965503
<====Deduction Classification====>			Deduction Amount			NET DED:- 189905
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			160			
0216 - 01 - 106 - 02 - 00 - 00			1600			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			181445			
2055 - 00 - 108 - 67 - 00 - 01			136	785	24-APR-26	198000 197915
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			137	786	24-APR-26	1466765 1337409
<====Deduction Classification====>			Deduction Amount			NET DED:- 129356
0028 - 00 - 107 - 00 - 00 - 00			6450			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			122536			
2055 - 00 - 108 - 67 - 00 - 01			138	787	24-APR-26	7900095 7221527
<====Deduction Classification====>			Deduction Amount			NET DED:- 678568
0028 - 00 - 107 - 00 - 00 - 00			24600			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			615			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		651133				
2055 - 00 - 108 - 67 - 00 - 01 139 788 24-APR-26 <=====Deduction Classification=====> Deduction Amount				216228	197004	
0028 - 00 - 107 - 00 - 00 - 00		900		NET DED:-	19224	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00		18294				
2055 - 00 - 108 - 67 - 00 - 01 143 792 24-APR-26 <=====Deduction Classification=====> Deduction Amount				10220202	7985215	
0028 - 00 - 107 - 00 - 00 - 00		19400		NET DED:-	2234987	
0030 - 02 - 102 - 00 - 00 - 00		485		DDO CODE:-	300002	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		2182000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		22942				
8658 - 00 - 112 - 00 - 00 - 00		3600				
2055 - 00 - 108 - 67 - 00 - 01 15 121 01-APR-26 <=====Deduction Classification=====> Deduction Amount				2291512	1966102	
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	325410	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		320000				
2055 - 00 - 108 - 67 - 00 - 01 16 122 01-APR-26 <=====Deduction Classification=====> Deduction Amount				2827975	2590199	
0028 - 00 - 107 - 00 - 00 - 00		7800		NET DED:-	237776	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		228131				

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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			17	123	01-APR-26	1569907
<====Deduction Classification====>			Deduction Amount			1277377
0028 - 00 - 107 - 00 - 00 - 00			3200			NET DED:- 292530
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 300002
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			285000			
8658 - 00 - 112 - 00 - 00 - 00			3800			
2055 - 00 - 108 - 67 - 00 - 01			18	124	01-APR-26	2324032
<====Deduction Classification====>			Deduction Amount			2119858
0028 - 00 - 107 - 00 - 00 - 00			7000			NET DED:- 204174
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 300002
0216 - 01 - 106 - 02 - 00 - 00			1750			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			194949			
2055 - 00 - 108 - 67 - 00 - 01			19	125	01-APR-26	198000
<====Deduction Classification====>			Deduction Amount			197915
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:- 85
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			20	126	01-APR-26	1502982
<====Deduction Classification====>			Deduction Amount			1370910
0028 - 00 - 107 - 00 - 00 - 00			6700			NET DED:- 132072
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:- 300002
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			124992			
2055 - 00 - 108 - 67 - 00 - 01			24	130	01-APR-26	28776
<====Deduction Classification====>			Deduction Amount			26290
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2486
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 108 - 67 - 00 - 01			140	789	24-APR-26	1523940
<====Deduction Classification====>			Deduction Amount			1271391
0028 - 00 - 107 - 00 - 00 - 00			3400			NET DED:- 252549
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 300002
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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		40904				
2055 - 00 - 108 - 67 - 00 - 02		141	790	24-APR-26	97540	97490
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		142	791	24-APR-26	585218	584908
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 60 - 01		114	638	22-APR-26	865039	675073
<=====Deduction Classification=====>		Deduction Amount		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				
7610 - 00 - 201 - 60 - 00 - 55		46300				
8009 - 01 - 101 - 00 - 00 - 00		140166				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 109 - 68 - 60 - 01		7	76	01-APR-26	826352	636386
<=====Deduction Classification=====>		Deduction Amount		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				
7610 - 00 - 201 - 60 - 00 - 55		46300				
8009 - 01 - 101 - 00 - 00 - 00		140166				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 114 - 70 - 00 - 01		1	5	01-APR-26	9682885	8019733
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1663152	
0028 - 00 - 107 - 00 - 00 - 00		25850		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		690				

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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						6500					
0216 - 01 - 106 - 02 - 00 - 00						1800					
8009 - 01 - 101 - 00 - 00 - 00						1129800					
8011 - 00 - 107 - 00 - 00 - 00						2835					
8342 - 00 - 117 - 01 - 02 - 00						495677					
2055 - 00 - 114 - 70 - 00 - 01						121	658	22-APR-26	9916000	8238765	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1677235	
8011 - 00 - 107 - 00 - 00 - 00						2865				DDO CODE:-	300004
8342 - 00 - 117 - 01 - 02 - 00						517075					
0028 - 00 - 107 - 00 - 00 - 00						26050					
0030 - 02 - 102 - 00 - 00 - 00						695					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						1550					
8009 - 01 - 101 - 00 - 00 - 00						1124000					
2055 - 00 - 114 - 70 - 00 - 02						122	659	22-APR-26	21000	20995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						123	660	22-APR-26	66073	66038	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35				DDO CODE:-	300004
2055 - 00 - 117 - 74 - 00 - 01						26	138	01-APR-26	1079193	889087	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	190106	
0028 - 00 - 107 - 00 - 00 - 00						2775				DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00						90					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						1350					
8009 - 01 - 101 - 00 - 00 - 00						125000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						56576					

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 74 - 00 - 01				144	858	29-APR-26	1093812	866807	
<====Deduction Classification====>				Deduction Amount			NET DED:-	227005	
0028 - 00 - 107 - 00 - 00 - 00				2775			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				160800					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				57675					
2055 - 00 - 117 - 74 - 00 - 02				146	860	29-APR-26	18878	18868	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01				148	862	29-APR-26	96885	90381	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6504	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6269					
2055 - 00 - 117 - 75 - 00 - 01				147	861	29-APR-26	11451868	9470453	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1981415	
0028 - 00 - 107 - 00 - 00 - 00				17400			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				435					
0216 - 01 - 106 - 02 - 00 - 00				550					
8009 - 01 - 101 - 00 - 00 - 00				1963000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2055 - 00 - 117 - 75 - 00 - 01				145	859	29-APR-26	9172374	8539133	
<====Deduction Classification====>				Deduction Amount			NET DED:-	633241	
0028 - 00 - 107 - 00 - 00 - 00				19750			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				495					
0070 - 60 - 800 - 03 - 00 - 00				8000					
0216 - 01 - 106 - 02 - 00 - 00				2250					
8011 - 00 - 107 - 00 - 00 - 00				990					
8342 - 00 - 117 - 01 - 02 - 00				601756					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01 27 <====Deduction Classification====>	139	01-APR-26	Deduction Amount	11757988	9622133	
0028 - 00 - 107 - 00 - 00 - 00	18200			NET DED:-	2135855	
0030 - 02 - 102 - 00 - 00 - 00	455			DDO CODE:-	300006	
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	2116500					
2055 - 00 - 117 - 75 - 00 - 01 28 <====Deduction Classification====>	140	01-APR-26	Deduction Amount	9933505	9254927	
0028 - 00 - 107 - 00 - 00 - 00	21550			NET DED:-	678578	
0030 - 02 - 102 - 00 - 00 - 00	540			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	1950					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	645398					
2070 - 00 - 106 - 60 - 00 - 01 41 <====Deduction Classification====>	1217	30-APR-26	Deduction Amount	503496	296526	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	206970	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	205000					
2070 - 00 - 106 - 60 - 00 - 01 42 <====Deduction Classification====>	1218	30-APR-26	Deduction Amount	412568	376554	
0028 - 00 - 107 - 00 - 00 - 00	1775			NET DED:-	36014	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	300003	
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	33944					
2070 - 00 - 106 - 60 - 00 - 01 3 <====Deduction Classification====>	147	01-APR-26	Deduction Amount	495008	288038	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	206970	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		90143				
2070 - 00 - 107 - 60 - 00 - 01 2		146	01-APR-26	773858	635623	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138235	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		135000				
2070 - 00 - 107 - 60 - 00 - 01 4		148	01-APR-26	864583	787693	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76890	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		73350				
2070 - 00 - 107 - 60 - 00 - 02 43		1219	30-APR-26	21000	20990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02 45		1221	30-APR-26	37756	37736	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01 46		1245	30-APR-26	72000	71970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 28		657	22-APR-26	2122144	1936958	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185186	
0028 - 00 - 107 - 00 - 00 - 00		9175		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		365				
0216 - 01 - 106 - 02 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		175346				

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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			9	302	01-APR-26	6180026
<====Deduction Classification====>			Deduction Amount			5064281
0028 - 00 - 107 - 00 - 00 - 00			12600			NET DED:- 1115745
0030 - 02 - 102 - 00 - 00 - 00			315			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			983400			
8342 - 00 - 117 - 01 - 02 - 00			79930			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2070 - 00 - 108 - 60 - 00 - 01			10	303	01-APR-26	4073065
<====Deduction Classification====>			Deduction Amount			3707312
0028 - 00 - 107 - 00 - 00 - 00			13400			NET DED:- 365753
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			3850			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			343598			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2070 - 00 - 108 - 60 - 00 - 01			11	304	01-APR-26	405066
<====Deduction Classification====>			Deduction Amount			315411
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:- 89655
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300007
8009 - 01 - 101 - 00 - 00 - 00			62700			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			25545			
2070 - 00 - 108 - 60 - 00 - 01			12	305	01-APR-26	325020
<====Deduction Classification====>			Deduction Amount			324100
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 920
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300007
0216 - 01 - 106 - 02 - 00 - 00			100			
2070 - 00 - 108 - 60 - 00 - 01			13	306	01-APR-26	72000
<====Deduction Classification====>			Deduction Amount			71970
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						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 - 01			14	307	01-APR-26	2093648 1911870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 181778
0028 - 00 - 107 - 00 - 00 - 00			9125			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			365			
0216 - 01 - 106 - 02 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			171988			
2070 - 00 - 108 - 60 - 00 - 01			23	652	22-APR-26	6293693 5173317
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1120376
0028 - 00 - 107 - 00 - 00 - 00			12600			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			315			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			986400			
8342 - 00 - 117 - 01 - 02 - 00			81561			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2070 - 00 - 108 - 60 - 00 - 01			24	653	22-APR-26	4144712 3771817
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 372895
0028 - 00 - 107 - 00 - 00 - 00			13400			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			3850			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			350740			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2070 - 00 - 108 - 60 - 00 - 01			25	654	22-APR-26	411948 320499
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 91449
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			64000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			26039			

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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 26		655	22-APR-26		332824	331904
<====Deduction Classification====>		Deduction Amount			NET DED:-	920
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				
2070 - 00 - 108 - 60 - 00 - 02 22		651	22-APR-26		28500	28485
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02 27		656	22-APR-26		207658	207548
<====Deduction Classification====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	300007
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 5		244	08-APR-26		9758267	8277031
<====Deduction Classification====>		Deduction Amount			NET DED:-	1481236
0028 - 00 - 107 - 00 - 00 - 00		21950			DDO CODE:-	300223
8011 - 00 - 107 - 00 - 00 - 00		630				
0216 - 01 - 106 - 02 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		358736				
0030 - 02 - 102 - 00 - 00 - 00		570				
8009 - 01 - 101 - 00 - 00 - 00		1098600				
2055 - 00 - 108 - 66 - 00 - 01 11		558	23-APR-26		9784356	8287625
<====Deduction Classification====>		Deduction Amount			NET DED:-	1496731
8342 - 00 - 117 - 01 - 02 - 00		360601			DDO CODE:-	300223
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		1109600				
0030 - 02 - 102 - 00 - 00 - 00		575				
0028 - 00 - 107 - 00 - 00 - 00		22075				
0216 - 01 - 106 - 02 - 00 - 00		750				
8011 - 00 - 107 - 00 - 00 - 00		630				

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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 - 02			12	699	30-APR-26	37756 37736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300223
2055 - 00 - 109 - 00 - 45 - 01			3	20	01-APR-26	6558214 5745200
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 813014
0028 - 00 - 107 - 00 - 00 - 00			19550			DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			610			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			461200			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			328934			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 45 - 01			7	497	22-APR-26	15690332 13825299
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1865033
0028 - 00 - 107 - 00 - 00 - 00			41925			DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			1130			
0216 - 01 - 106 - 02 - 00 - 00			3050			
8009 - 01 - 101 - 00 - 00 - 00			993600			
8011 - 00 - 107 - 00 - 00 - 00			1455			
8342 - 00 - 117 - 01 - 02 - 00			823873			
2055 - 00 - 109 - 00 - 45 - 01			10	504	22-APR-26	4834765 4140729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 694036
0028 - 00 - 107 - 00 - 00 - 00			13600			DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			390			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			426400			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			250365			
8658 - 00 - 112 - 00 - 00 - 00			2221			
2055 - 00 - 109 - 00 - 45 - 01			9	503	22-APR-26	2640398 2113891
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 526507
0028 - 00 - 107 - 00 - 00 - 00			7375			DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		395400				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		117787				
2055 - 00 - 109 - 00 - 45 - 01 6		495	22-APR-26	6635792	5778354	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	857438	
0028 - 00 - 107 - 00 - 00 - 00		19350		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		605				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		501600				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		333163				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 45 - 01 1		18	01-APR-26	2601222	2078065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	523157	
0028 - 00 - 107 - 00 - 00 - 00		7325		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		395400				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		114487				
2055 - 00 - 109 - 00 - 45 - 01 4		175	01-APR-26	15040986	13392742	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1648244	
0028 - 00 - 107 - 00 - 00 - 00		40875		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		1100				
0216 - 01 - 106 - 02 - 00 - 00		3050				

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		811000				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		790794				
2055 - 00 - 109 - 00 - 45 - 01 2		19	01-APR-26	4785100	4095590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	689510	
0028 - 00 - 107 - 00 - 00 - 00		13850		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		400				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		423400				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		250102				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 02 8		498	22-APR-26	30000	29985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 13		740	30-APR-26	18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 14		741	30-APR-26	18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 15		742	30-APR-26	47195	47170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 16		743	30-APR-26	73328	73288	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300213	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 01 1	10	01-APR-26	6079927	5366045		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	713882		
0028 - 00 - 107 - 00 - 00 - 00	16000		DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	371500					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	325892					
2055 - 00 - 109 - 00 - 46 - 01 2	11	01-APR-26	1275740	1163195		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	112545		
0028 - 00 - 107 - 00 - 00 - 00	5625		DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00	225					
0851 - 00 - 102 - 01 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	106020					
8658 - 00 - 123 - 00 - 00 - 00	45					
2055 - 00 - 109 - 00 - 46 - 01 16	529	23-APR-26	1077687	983463		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	94224		
0028 - 00 - 107 - 00 - 00 - 00	4625		DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00	185					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	88874					
8658 - 00 - 123 - 00 - 00 - 00	45					
2055 - 00 - 109 - 00 - 46 - 01 3	12	01-APR-26	1812888	1655325		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	157563		
0028 - 00 - 107 - 00 - 00 - 00	7875		DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00	315					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	148428					
8658 - 00 - 123 - 00 - 00 - 00	30					
2055 - 00 - 109 - 00 - 46 - 01 4	13	01-APR-26	5204351	4482172		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	722179		
0028 - 00 - 107 - 00 - 00 - 00	12675		DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00	320					

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		511300				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		196599				
2055 - 00 - 109 - 00 - 46 - 01		5	14	01-APR-26	1782526	1201728
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	580798
0028 - 00 - 107 - 00 - 00 - 00		4150			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		515000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		57833				
2055 - 00 - 109 - 00 - 46 - 01		6	160	08-APR-26	1073528	979350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	94178
0028 - 00 - 107 - 00 - 00 - 00		4625			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		185				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		88828				
8658 - 00 - 123 - 00 - 00 - 00		45				
2055 - 00 - 109 - 00 - 46 - 01		7	181	16-APR-26	14065	8860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
2055 - 00 - 109 - 00 - 46 - 01		8	182	16-APR-26	11638	7433
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				

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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			11	524	23-APR-26	1812566 1230611
<====Deduction Classification====>			Deduction Amount			NET DED:- 581955
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			515000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			58990			
2055 - 00 - 109 - 00 - 46 - 01			12	525	23-APR-26	6030774 5326135
<====Deduction Classification====>			Deduction Amount			NET DED:- 704639
0028 - 00 - 107 - 00 - 00 - 00			15600			DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			390			
8009 - 01 - 101 - 00 - 00 - 00			362500			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			326059			
2055 - 00 - 109 - 00 - 46 - 01			13	526	23-APR-26	5333822 4506816
<====Deduction Classification====>			Deduction Amount			NET DED:- 827006
0028 - 00 - 107 - 00 - 00 - 00			12875			DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			606300			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			206221			
2055 - 00 - 109 - 00 - 46 - 01			14	527	23-APR-26	1812384 1654470
<====Deduction Classification====>			Deduction Amount			NET DED:- 157914
0028 - 00 - 107 - 00 - 00 - 00			7750			DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			310			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			148924			
8658 - 00 - 123 - 00 - 00 - 00			30			

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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 15<====Deduction Classification====>			528	23-APR-26	1315440	1200825	
					NET DED:-	114615	
0028 - 00 - 107 - 00 - 00 - 00			5625		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			225				
0851 - 00 - 102 - 01 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			615				
8342 - 00 - 117 - 01 - 02 - 00			108090				
8658 - 00 - 123 - 00 - 00 - 00			45				
2055 - 00 - 109 - 00 - 46 - 02 10<====Deduction Classification====>			523	23-APR-26	51225	51200	
					NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 9<====Deduction Classification====>			522	23-APR-26	151635	151555	
					NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	300416	
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 47 - 01 3<====Deduction Classification====>			255	29-APR-26	7317791	5994455	
					NET DED:-	1323336	
0028 - 00 - 107 - 00 - 00 - 00			16700		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00			420				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			1600				
8009 - 01 - 101 - 00 - 00 - 00			1055500				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			244016				
2055 - 00 - 109 - 00 - 47 - 01 5<====Deduction Classification====>			257	29-APR-26	21000	20990	
					NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		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 - 01 1 <====Deduction Classification====>	59	01-APR-26	Deduction Amount	7895663	6412877	
0028 - 00 - 107 - 00 - 00 - 00	17900			NET DED:-	1482786	
0030 - 02 - 102 - 00 - 00 - 00	450			DDO CODE:-	300112	
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	1600					
8009 - 01 - 101 - 00 - 00 - 00	1197500					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	258713					
8658 - 00 - 112 - 00 - 00 - 00	1523					
2055 - 00 - 109 - 00 - 47 - 01 6 <====Deduction Classification====>	258	29-APR-26	Deduction Amount	2689344	2455020	
0028 - 00 - 107 - 00 - 00 - 00	11500			NET DED:-	234324	
0030 - 02 - 102 - 00 - 00 - 00	460			DDO CODE:-	300112	
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	220984					
2055 - 00 - 109 - 00 - 47 - 01 2 <====Deduction Classification====>	60	01-APR-26	Deduction Amount	2651094	2416770	
0028 - 00 - 107 - 00 - 00 - 00	11500			NET DED:-	234324	
0030 - 02 - 102 - 00 - 00 - 00	460			DDO CODE:-	300112	
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	220984					
2055 - 00 - 109 - 00 - 47 - 02 7 <====Deduction Classification====>	259	29-APR-26	Deduction Amount	37756	37736	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 4 <====Deduction Classification====>	256	29-APR-26	Deduction Amount	27000	26985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300112	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01 21	195	01-APR-26		1491158	1379699	
<====Deduction Classification====>			Deduction Amount	NET DED:-	111459	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	130					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	105739					
2055 - 00 - 104 - 65 - 00 - 01 19	193	01-APR-26		3932232	3637221	
<====Deduction Classification====>			Deduction Amount	NET DED:-	295011	
0028 - 00 - 107 - 00 - 00 - 00	14000			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	350					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	279701					
2055 - 00 - 104 - 65 - 00 - 01 68	865	23-APR-26		3378777	3092784	
<====Deduction Classification====>			Deduction Amount	NET DED:-	285993	
0028 - 00 - 107 - 00 - 00 - 00	10000			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	219065					
8658 - 00 - 112 - 00 - 00 - 00	1288					
2055 - 00 - 104 - 65 - 00 - 01 69	866	23-APR-26		1532073	1385067	
<====Deduction Classification====>			Deduction Amount	NET DED:-	147006	
0028 - 00 - 107 - 00 - 00 - 00	3950			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	94000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	48633					
8658 - 00 - 112 - 00 - 00 - 00	233					
2055 - 00 - 104 - 65 - 00 - 01 70	867	23-APR-26		49120	44974	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4146	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3941					

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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			71	868	23-APR-26	3348232
<====Deduction Classification====>			Deduction Amount			3070458
0028 - 00 - 107 - 00 - 00 - 00			10000			NET DED:- 277774
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:- 300311
8009 - 01 - 101 - 00 - 00 - 00			54000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			213254			
2055 - 00 - 104 - 65 - 00 - 01			72	869	23-APR-26	535468
<====Deduction Classification====>			Deduction Amount			505096
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 30372
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300311
8009 - 01 - 101 - 00 - 00 - 00			20000			
8342 - 00 - 117 - 01 - 02 - 00			9347			
2055 - 00 - 104 - 65 - 00 - 01			73	870	23-APR-26	3539476
<====Deduction Classification====>			Deduction Amount			3186074
0028 - 00 - 107 - 00 - 00 - 00			10400			NET DED:- 353402
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:- 300311
8009 - 01 - 101 - 00 - 00 - 00			15000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			227532			
2055 - 00 - 104 - 65 - 00 - 01			74	871	23-APR-26	5155365
<====Deduction Classification====>			Deduction Amount			4467581
0028 - 00 - 107 - 00 - 00 - 00			14000			NET DED:- 687784
0030 - 02 - 102 - 00 - 00 - 00			350			DDO CODE:- 300311
8009 - 01 - 101 - 00 - 00 - 00			427000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			244338			
8658 - 00 - 112 - 00 - 00 - 00			1856			
2055 - 00 - 104 - 65 - 00 - 01			75	872	23-APR-26	8321244
<====Deduction Classification====>			Deduction Amount			7613539
0028 - 00 - 107 - 00 - 00 - 00			34350			NET DED:- 707705
0030 - 02 - 102 - 00 - 00 - 00			860			DDO CODE:- 300311

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		672495				
2055 - 00 - 104 - 65 - 00 - 01		76	873	23-APR-26	227467	190877
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36590
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6090				
2055 - 00 - 104 - 65 - 00 - 01		77	874	23-APR-26	9287389	8509947
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	777442
0028 - 00 - 107 - 00 - 00 - 00		32600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00		815				
8009 - 01 - 101 - 00 - 00 - 00		74000				
8011 - 00 - 107 - 00 - 00 - 00		2190				
8342 - 00 - 117 - 01 - 02 - 00		667015				
8658 - 00 - 112 - 00 - 00 - 00		822				
2055 - 00 - 104 - 65 - 00 - 01		78	875	23-APR-26	112537	104071
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8466
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7996				
2055 - 00 - 104 - 65 - 00 - 01		79	876	23-APR-26	64925	60033
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4892
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		4657				
2055 - 00 - 104 - 65 - 00 - 01		80	877	23-APR-26	10539443	9517946
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1021497
0028 - 00 - 107 - 00 - 00 - 00		30400			DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			760			
8009 - 01 - 101 - 00 - 00 - 00			361000			
8011 - 00 - 107 - 00 - 00 - 00			3210			
8342 - 00 - 117 - 01 - 02 - 00			626127			
2055 - 00 - 104 - 65 - 00 - 01 67		864	23-APR-26	4203374	3843650	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	359724	
0028 - 00 - 107 - 00 - 00 - 00			12400	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			310			
8009 - 01 - 101 - 00 - 00 - 00			91000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			255684			
2055 - 00 - 104 - 65 - 00 - 01 18		192	01-APR-26	1465279	1340249	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125030	
0028 - 00 - 107 - 00 - 00 - 00			5200	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			130			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			119670			
2055 - 00 - 104 - 65 - 00 - 01 17		191	01-APR-26	2910458	2692283	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	218175	
0028 - 00 - 107 - 00 - 00 - 00			9000	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			225			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			208860			
2055 - 00 - 104 - 65 - 00 - 01 16		190	01-APR-26	1867456	1728854	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138602	
0028 - 00 - 107 - 00 - 00 - 00			5800	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			145			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			131877			

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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			15	189	01-APR-26	617683
<====Deduction Classification====>			Deduction Amount			564894
0028 - 00 - 107 - 00 - 00 - 00			2200			NET DED:- 52789
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			50204			
2055 - 00 - 104 - 65 - 00 - 01			14	188	01-APR-26	63996
<====Deduction Classification====>			Deduction Amount			59197
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4799
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4564			
2055 - 00 - 104 - 65 - 00 - 01			13	187	01-APR-26	56203
<====Deduction Classification====>			Deduction Amount			51994
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4209
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3974			
2055 - 00 - 104 - 65 - 00 - 01			12	186	01-APR-26	65879
<====Deduction Classification====>			Deduction Amount			60936
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4943
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4708			
2055 - 00 - 104 - 65 - 00 - 01			11	185	01-APR-26	64646
<====Deduction Classification====>			Deduction Amount			59877
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4769
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			4564			
2055 - 00 - 104 - 65 - 00 - 01			10	184	01-APR-26	304197
<====Deduction Classification====>			Deduction Amount			261731
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 42466
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11761				
2055 - 00 - 104 - 65 - 00 - 01 9		183	01-APR-26	8412955	7699610	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	713345	
0028 - 00 - 107 - 00 - 00 - 00		35350		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		677110				
2055 - 00 - 104 - 65 - 00 - 01 8		182	01-APR-26	4897039	4318639	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	578400	
0028 - 00 - 107 - 00 - 00 - 00		13800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		322000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		240159				
8658 - 00 - 112 - 00 - 00 - 00		1856				
2055 - 00 - 104 - 65 - 00 - 01 7		181	01-APR-26	2764841	2474904	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	289937	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		171852				
2055 - 00 - 104 - 65 - 00 - 01 6		180	01-APR-26	527559	497374	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30185	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8342 - 00 - 117 - 01 - 02 - 00		9160				

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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 4 <====Deduction Classification====>	178	01-APR-26	4	48333	44266	
			Deduction Amount	NET DED:-	4067	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3862					
2055 - 00 - 104 - 65 - 00 - 01 3 <====Deduction Classification====>	177	01-APR-26	3	1449772	1307921	
			Deduction Amount	NET DED:-	141851	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	94000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	43683					
8658 - 00 - 112 - 00 - 00 - 00	233					
2055 - 00 - 104 - 65 - 00 - 01 2 <====Deduction Classification====>	176	01-APR-26	2	2748162	2510178	
			Deduction Amount	NET DED:-	237984	
0028 - 00 - 107 - 00 - 00 - 00	7800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	195					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	235					
8342 - 00 - 117 - 01 - 02 - 00	173466					
8658 - 00 - 112 - 00 - 00 - 00	1288					
2055 - 00 - 104 - 65 - 00 - 01 1 <====Deduction Classification====>	175	01-APR-26	1	3407962	3108487	
			Deduction Amount	NET DED:-	299475	
0028 - 00 - 107 - 00 - 00 - 00	9800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	245					
8009 - 01 - 101 - 00 - 00 - 00	91000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	198280					
2055 - 00 - 104 - 65 - 00 - 01 20 <====Deduction Classification====>	194	01-APR-26	20	16534488	15026290	
			Deduction Amount	NET DED:-	1508198	
0028 - 00 - 107 - 00 - 00 - 00	53000			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	1325					
8009 - 01 - 101 - 00 - 00 - 00	375000					

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		4650				
8342 - 00 - 117 - 01 - 02 - 00		1073401				
8658 - 00 - 112 - 00 - 00 - 00		822				
2055 - 00 - 104 - 65 - 00 - 01 5	179	01-APR-26		2737896	2511246	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	226650	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		57500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		161240				
2055 - 00 - 104 - 65 - 00 - 02 81	878	23-APR-26		10500	10495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 87	884	23-APR-26		2719151	2487256	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	231895	
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		215				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		222600				
2055 - 00 - 104 - 66 - 00 - 01 86	883	23-APR-26		399488	365800	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	33688	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		31803				
2055 - 00 - 104 - 66 - 00 - 01 85	882	23-APR-26		156950	131883	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25067	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8342 - 00 - 117 - 01 - 02 - 00		4657				

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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	84	881	23-APR-26	5575565	5103107	
<=====Deduction Classification=====>				NET DED:-	472458	
				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		22800				
0030 - 02 - 102 - 00 - 00 - 00		570				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		448818				
2055 - 00 - 104 - 66 - 00 - 01	83	880	23-APR-26	5296429	4844724	
<=====Deduction Classification=====>				NET DED:-	451705	
				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		16800				
0030 - 02 - 102 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		434485				
2055 - 00 - 104 - 66 - 00 - 01	82	879	23-APR-26	4570982	3783918	
<=====Deduction Classification=====>				NET DED:-	787064	
				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		10000				
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		643000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		130646				
8658 - 00 - 112 - 00 - 00 - 00		458				
2055 - 00 - 104 - 66 - 00 - 01	30	259	01-APR-26	42506	38966	
<=====Deduction Classification=====>				NET DED:-	3540	
				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3335				
2055 - 00 - 104 - 66 - 00 - 01	29	203	01-APR-26	13321511	11973347	
<=====Deduction Classification=====>				NET DED:-	1348164	
				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		45000				
0030 - 02 - 102 - 00 - 00 - 00		1125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		453500				
8011 - 00 - 107 - 00 - 00 - 00		610				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		845829				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 66 - 00 - 01		28	202	01-APR-26	56153	51384
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4769		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4564				
2055 - 00 - 104 - 66 - 00 - 01		27	201	01-APR-26	2615258	2392870
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 222388		
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		210				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		213328				
2055 - 00 - 104 - 66 - 00 - 01		26	200	01-APR-26	393145	360093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 33052		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		31167				
2055 - 00 - 104 - 66 - 00 - 01		25	199	01-APR-26	1582921	1440321
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 142600		
0028 - 00 - 107 - 00 - 00 - 00		5875		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		96530				
2055 - 00 - 104 - 66 - 00 - 01		24	198	01-APR-26	5587245	5115821
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 471424		
0028 - 00 - 107 - 00 - 00 - 00		23200		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		580				
0216 - 01 - 106 - 02 - 00 - 00		150				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		447434				
2055 - 00 - 104 - 66 - 00 - 01 23		197	01-APR-26	4263576	3489211	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	774365	
0028 - 00 - 107 - 00 - 00 - 00		9400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		645500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		116092				
8658 - 00 - 112 - 00 - 00 - 00		458				
2055 - 00 - 104 - 66 - 00 - 01 22		196	01-APR-26	3922951	3589753	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	333198	
0028 - 00 - 107 - 00 - 00 - 00		12200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		320693				
2055 - 00 - 104 - 66 - 00 - 01 89		886	23-APR-26	15034437	13498512	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1535925	
0028 - 00 - 107 - 00 - 00 - 00		49400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		1235				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		541700				
8011 - 00 - 107 - 00 - 00 - 00		940				
8342 - 00 - 117 - 01 - 02 - 00		940550				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 66 - 00 - 01 88		885	23-APR-26	43185	39577	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3608	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3403				

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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	91	888	23-APR-26	1678634	1527879	
<=====Deduction Classification=====>				NET DED:-	150755	
				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		6125				
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		104430				
2055 - 00 - 104 - 66 - 00 - 02	90	887	23-APR-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 01	39	270	01-APR-26	3744514	3424753	
<=====Deduction Classification=====>				NET DED:-	319761	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		11000				
0030 - 02 - 102 - 00 - 00 - 00		275				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		307366				
2055 - 00 - 109 - 00 - 48 - 01	40	271	01-APR-26	1693324	1546998	
<=====Deduction Classification=====>				NET DED:-	146326	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		130				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		140666				
2055 - 00 - 109 - 00 - 48 - 01	41	272	01-APR-26	1983192	1813099	
<=====Deduction Classification=====>				NET DED:-	170093	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		6000				
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		163643				
2055 - 00 - 109 - 00 - 48 - 01	42	273	01-APR-26	1841449	1683714	
<=====Deduction Classification=====>				NET DED:-	157735	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		5600				
0030 - 02 - 102 - 00 - 00 - 00		140				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		151575				
2055 - 00 - 109 - 00 - 48 - 01		43	274	01-APR-26	1742125	1592782
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149343
0028 - 00 - 107 - 00 - 00 - 00		5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		125				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		143858				
2055 - 00 - 109 - 00 - 48 - 01		44	275	01-APR-26	222622	202949
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	19673
0028 - 00 - 107 - 00 - 00 - 00		1025			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		18508				
2055 - 00 - 109 - 00 - 48 - 01		45	276	01-APR-26	1568245	1342170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	226075
0028 - 00 - 107 - 00 - 00 - 00		3000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		223000				
2055 - 00 - 109 - 00 - 48 - 01		46	277	01-APR-26	6315310	5766269
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	549041
0028 - 00 - 107 - 00 - 00 - 00		27425			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		1095				
8011 - 00 - 107 - 00 - 00 - 00		3285				
8342 - 00 - 117 - 01 - 02 - 00		517236				
2055 - 00 - 109 - 00 - 48 - 01		48	369	09-APR-26	43566	39900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3666
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3431				

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 49<====Deduction Classification====>			49	818	22-APR-26	3980662	3257667
						NET DED:-	722995
0028 - 00 - 107 - 00 - 00 - 00				7800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				195			
8009 - 01 - 101 - 00 - 00 - 00				714000			
8658 - 00 - 112 - 00 - 00 - 00				1000			
2055 - 00 - 109 - 00 - 48 - 01 52<====Deduction Classification====>			52	821	22-APR-26	2097244	1833954
						NET DED:-	263290
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				258000			
8011 - 00 - 107 - 00 - 00 - 00				40			
2055 - 00 - 109 - 00 - 48 - 01 53<====Deduction Classification====>			53	822	22-APR-26	2403505	2157031
						NET DED:-	246474
0028 - 00 - 107 - 00 - 00 - 00				6400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				160			
8009 - 01 - 101 - 00 - 00 - 00				110500			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				128844			
2055 - 00 - 109 - 00 - 48 - 01 54<====Deduction Classification====>			54	823	22-APR-26	1680426	1534805
						NET DED:-	145621
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				125			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				139956			
2055 - 00 - 109 - 00 - 48 - 01 55<====Deduction Classification====>			55	824	22-APR-26	3914100	3578390
						NET DED:-	335710
0028 - 00 - 107 - 00 - 00 - 00				11400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				285			
0216 - 01 - 106 - 02 - 00 - 00				700			
8011 - 00 - 107 - 00 - 00 - 00				1020			

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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		322305				
2055 - 00 - 109 - 00 - 48 - 01		56	825	22-APR-26	2146009	1961094
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 184915		
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		160				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		177605				
2055 - 00 - 109 - 00 - 48 - 01		57	826	22-APR-26	1722127	1574732
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 147395		
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		130				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		141525				
2055 - 00 - 109 - 00 - 48 - 01		58	827	22-APR-26	1872069	1711057
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 161012		
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		154642				
2055 - 00 - 109 - 00 - 48 - 01		59	828	22-APR-26	1625955	1485991
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 139964		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		135124				
2055 - 00 - 109 - 00 - 48 - 01		60	829	22-APR-26	6409665	5850528
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 559137		
0028 - 00 - 107 - 00 - 00 - 00		27425		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		1095				
8011 - 00 - 107 - 00 - 00 - 00		3285				
8342 - 00 - 117 - 01 - 02 - 00		527332				

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 <====Deduction Classification====>						61	830	22-APR-26	284668	259571
									NET DED:-	25097
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							45			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							23672			
2055 - 00 - 109 - 00 - 48 - 01 <====Deduction Classification====>						63	832	22-APR-26	1873840	1607820
									NET DED:-	266020
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							262000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2055 - 00 - 109 - 00 - 48 - 01 <====Deduction Classification====>						65	834	22-APR-26	2760615	2403655
									NET DED:-	356960
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							257000			
8011 - 00 - 107 - 00 - 00 - 00							270			
8342 - 00 - 117 - 01 - 02 - 00							92745			
2055 - 00 - 109 - 00 - 48 - 01 <====Deduction Classification====>						47	278	01-APR-26	219284	200577
									NET DED:-	18707
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							20			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							17932			
2055 - 00 - 109 - 00 - 48 - 01 <====Deduction Classification====>						51	820	22-APR-26	2479341	2022796
									NET DED:-	456545
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							115			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							439000			

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		11800				
2055 - 00 - 109 - 00 - 48 - 01 50		819	22-APR-26	3489055	2913886	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	575169	
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		547500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		14884				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 48 - 01 64		833	22-APR-26	1596434	1370359	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	226075	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		223000				
2055 - 00 - 109 - 00 - 48 - 01 34		265	01-APR-26	2176727	1888732	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	287995	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		282500				
8011 - 00 - 107 - 00 - 00 - 00		40				
2055 - 00 - 109 - 00 - 48 - 01 31		262	01-APR-26	3522303	2948212	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	574091	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		547500				
8011 - 00 - 107 - 00 - 00 - 00		240				

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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		14601				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 48 - 01		32	263	01-APR-26	4125638	3362233
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 763405		
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		205				
8009 - 01 - 101 - 00 - 00 - 00		754000				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2055 - 00 - 109 - 00 - 48 - 01		33	264	01-APR-26	2567813	2088063
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 479750		
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		462000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		11800				
2055 - 00 - 109 - 00 - 48 - 01		35	266	01-APR-26	2180291	1952486
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 227805		
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		111150				
2055 - 00 - 109 - 00 - 48 - 01		36	267	01-APR-26	1831406	1585386
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 246020		
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		242000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 37<=====Deduction Classification=====>		268	01-APR-26	Deduction Amount	1602060	1465552
0028 - 00 - 107 - 00 - 00 - 00		4800			NET DED:-	136508
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		131408				
2055 - 00 - 109 - 00 - 48 - 01 38<=====Deduction Classification=====>		269	01-APR-26	Deduction Amount	2638525	2289795
0028 - 00 - 107 - 00 - 00 - 00		5600			NET DED:-	348730
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	300314
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		84930				
2055 - 00 - 109 - 00 - 48 - 02 92<=====Deduction Classification=====>		1195	30-APR-26	Deduction Amount	122707	122642
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 62<=====Deduction Classification=====>		831	22-APR-26	Deduction Amount	129000	128935
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 66<=====Deduction Classification=====>		835	22-APR-26	Deduction Amount	21000	20990
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	300314
30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01 1<=====Deduction Classification=====>		4	01-APR-26	Deduction Amount	3286996	2945795
0028 - 00 - 107 - 00 - 00 - 00		9625			NET DED:-	341201
0030 - 02 - 102 - 00 - 00 - 00		280			DDO CODE:-	301321
8009 - 01 - 101 - 00 - 00 - 00		2000				

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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		140000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		188831				
2055 - 00 - 109 - 00 - 49 - 01 2		5	01-APR-26	4670974	4037963	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	633011	
0028 - 00 - 107 - 00 - 00 - 00		13125		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		388000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		229366				
2055 - 00 - 109 - 00 - 49 - 01 8		504	22-APR-26	3213618	2485087	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	728531	
0028 - 00 - 107 - 00 - 00 - 00		8025		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		602900				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		113281				
2055 - 00 - 109 - 00 - 49 - 01 9		505	22-APR-26	8632660	7326470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1306190	
0028 - 00 - 107 - 00 - 00 - 00		24300		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		725				
8009 - 01 - 101 - 00 - 00 - 00		874500				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		405210				
2055 - 00 - 109 - 00 - 49 - 01 10		506	22-APR-26	6490058	5500884	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	989174	
0028 - 00 - 107 - 00 - 00 - 00		16100		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		430				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			708000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			262444			
2055 - 00 - 109 - 00 - 49 - 01 3		6	01-APR-26	3195824	2478293	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	717531	
0028 - 00 - 107 - 00 - 00 - 00			8025	DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			591900			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			113281			
2055 - 00 - 109 - 00 - 49 - 01 12		508	22-APR-26	4363467	3763925	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	599542	
0028 - 00 - 107 - 00 - 00 - 00			12325	DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00			370			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			373000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			211747			
2055 - 00 - 109 - 00 - 49 - 01 4		7	01-APR-26	8446619	7158571	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1288048	
0028 - 00 - 107 - 00 - 00 - 00			23900	DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00			715			
8009 - 01 - 101 - 00 - 00 - 00			862500			
8011 - 00 - 107 - 00 - 00 - 00			1455			
8342 - 00 - 117 - 01 - 02 - 00			399478			

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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 11<====Deduction Classification====>			11	507	22-APR-26	3402686	3054630
					Deduction Amount	NET DED:-	348056
0028 - 00 - 107 - 00 - 00 - 00				9825		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				285			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				146500			
8011 - 00 - 107 - 00 - 00 - 00				465			
8342 - 00 - 117 - 01 - 02 - 00				188831			
2055 - 00 - 109 - 00 - 49 - 01 5<====Deduction Classification====>			5	8	01-APR-26	6860352	5822367
					Deduction Amount	NET DED:-	1037985
0028 - 00 - 107 - 00 - 00 - 00				16900		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				450			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				745000			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				273435			
2055 - 00 - 109 - 00 - 49 - 02 7<====Deduction Classification====>			7	503	22-APR-26	60000	59970
					Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02 6<====Deduction Classification====>			6	502	22-APR-26	84951	84906
					Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		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 6<====Deduction Classification====>			6	100	01-APR-26	948232	867925
					Deduction Amount	NET DED:-	80307
0028 - 00 - 107 - 00 - 00 - 00				4275		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00				160			

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			75392			
2055 - 00 - 109 - 00 - 50 - 01 7			101	01-APR-26	1381248	1261200
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	120048
0030 - 02 - 102 - 00 - 00 - 00			240		DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			113088			
0028 - 00 - 107 - 00 - 00 - 00			6000			
2055 - 00 - 109 - 00 - 50 - 01 8			102	01-APR-26	3518232	3082735
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	435497
0028 - 00 - 107 - 00 - 00 - 00			8900		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			230			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			190847			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 50 - 01 9			103	01-APR-26	690624	630600
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60024
0028 - 00 - 107 - 00 - 00 - 00			3000		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			120			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			56544			
2055 - 00 - 109 - 00 - 50 - 01 11			105	01-APR-26	924047	843912
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	80135
0028 - 00 - 107 - 00 - 00 - 00			4025		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			160			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			75470			

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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 13 <====Deduction Classification====>	13	150	17-APR-26	14768848	12654017	
Deduction Amount				NET DED:-	2114831	
				DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		35600				
0030 - 02 - 102 - 00 - 00 - 00		910				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		1430000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		637346				
8658 - 00 - 112 - 00 - 00 - 00		4100				
2055 - 00 - 109 - 00 - 50 - 01 10 <====Deduction Classification====>	10	104	01-APR-26	191230	190815	
Deduction Amount				NET DED:-	415	
				DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		15				
2055 - 00 - 109 - 00 - 50 - 01 1 <====Deduction Classification====>	1	95	01-APR-26	2492640	1867972	
Deduction Amount				NET DED:-	624668	
				DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		5550				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		536500				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		73088				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2055 - 00 - 109 - 00 - 50 - 01 2 <====Deduction Classification====>	2	96	01-APR-26	3167808	2766014	
Deduction Amount				NET DED:-	401794	
				DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00		7500				
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		289500				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		104514				

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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 - 01 3			97	01-APR-26		2156778
<====Deduction Classification====>			Deduction Amount			1925702
0028 - 00 - 107 - 00 - 00 - 00			5400			NET DED:- 231076
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 301422
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			121000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			103751			
2055 - 00 - 109 - 00 - 50 - 01 4			98	01-APR-26		3194783
<====Deduction Classification====>			Deduction Amount			2742684
0028 - 00 - 107 - 00 - 00 - 00			8250			NET DED:- 452099
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:- 301422
8009 - 01 - 101 - 00 - 00 - 00			274000			
8011 - 00 - 107 - 00 - 00 - 00			215			
8342 - 00 - 117 - 01 - 02 - 00			169424			
2055 - 00 - 109 - 00 - 50 - 01 5			99	01-APR-26		805728
<====Deduction Classification====>			Deduction Amount			735700
0028 - 00 - 107 - 00 - 00 - 00			3500			NET DED:- 70028
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 301422
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			65968			
2055 - 00 - 109 - 00 - 50 - 01 14			151	17-APR-26		4824678
<====Deduction Classification====>			Deduction Amount			4406541
0028 - 00 - 107 - 00 - 00 - 00			20850			NET DED:- 418137
0030 - 02 - 102 - 00 - 00 - 00			820			DDO CODE:- 301422
8011 - 00 - 107 - 00 - 00 - 00			2460			
8342 - 00 - 117 - 01 - 02 - 00			394007			
2055 - 00 - 109 - 00 - 50 - 02 12			149	17-APR-26		54000
<====Deduction Classification====>			Deduction Amount			53975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 301422

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31 Power						
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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01 60	1013	29-APR-26		4297450	3199441	
<====Deduction Classification====> Deduction Amount				NET DED:-	1098009	
0028 - 00 - 107 - 00 - 00 - 00	5900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	24000					
8009 - 01 - 101 - 00 - 00 - 00	919500					
8011 - 00 - 107 - 00 - 00 - 00	2925					
8342 - 00 - 117 - 01 - 02 - 00	145534					
2801 - 80 - 001 - 00 - 44 - 01 61	1014	29-APR-26		7965998	6452496	
<====Deduction Classification====> Deduction Amount				NET DED:-	1513502	
0028 - 00 - 107 - 00 - 00 - 00	11750			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	53000					
0216 - 01 - 106 - 02 - 00 - 00	2550					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1233000					
8011 - 00 - 107 - 00 - 00 - 00	4715					
8342 - 00 - 117 - 01 - 02 - 00	194187					
8658 - 00 - 112 - 00 - 00 - 00	13000					
2801 - 80 - 001 - 00 - 44 - 01 4	102	01-APR-26		8295833	6725845	
<====Deduction Classification====> Deduction Amount				NET DED:-	1569988	
0028 - 00 - 107 - 00 - 00 - 00	12900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	325					
0070 - 60 - 800 - 03 - 00 - 00	54500					
0216 - 01 - 106 - 02 - 00 - 00	2700					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1290000					
8011 - 00 - 107 - 00 - 00 - 00	4925					
8342 - 00 - 117 - 01 - 02 - 00	203538					
8658 - 00 - 112 - 00 - 00 - 00	100					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 5			103	01-APR-26		3538812 3175805
<====Deduction Classification====>			Deduction Amount			NET DED:- 363007
0028 - 00 - 107 - 00 - 00 - 00			12550			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			320			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			1695			
8342 - 00 - 117 - 01 - 02 - 00			249342			
2801 - 80 - 001 - 00 - 44 - 01 6			104	01-APR-26		3478647 3140152
<====Deduction Classification====>			Deduction Amount			NET DED:- 338495
0028 - 00 - 107 - 00 - 00 - 00			12400			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			320			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			1750			
8342 - 00 - 117 - 01 - 02 - 00			248775			
2801 - 80 - 001 - 00 - 44 - 01 7			105	01-APR-26		1895603 1644632
<====Deduction Classification====>			Deduction Amount			NET DED:- 250971
0028 - 00 - 107 - 00 - 00 - 00			5600			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			145			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			160500			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			83951			
2801 - 80 - 001 - 00 - 44 - 01 8			106	01-APR-26		1061505 968610
<====Deduction Classification====>			Deduction Amount			NET DED:- 92895
0028 - 00 - 107 - 00 - 00 - 00			4775			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			175			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			87345			

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	107	01-APR-26	Deduction Amount	881774	804025	
0028 - 00 - 107 - 00 - 00 - 00	4350			NET DED:-	77749	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	72819					
2801 - 80 - 001 - 00 - 44 - 01 10 <====Deduction Classification====>	108	01-APR-26	Deduction Amount	157700	157125	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	109	01-APR-26	Deduction Amount	1481268	1342081	
0028 - 00 - 107 - 00 - 00 - 00	5700			NET DED:-	139187	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	13000					
8011 - 00 - 107 - 00 - 00 - 00	665					
8342 - 00 - 117 - 01 - 02 - 00	119172					
2801 - 80 - 001 - 00 - 44 - 01 63 <====Deduction Classification====>	1094	29-APR-26	Deduction Amount	30892	28162	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2730	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2560					
2801 - 80 - 001 - 00 - 44 - 01 64 <====Deduction Classification====>	1095	29-APR-26	Deduction Amount	30892	28162	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2730	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2560					
2801 - 80 - 001 - 00 - 44 - 01 65 <====Deduction Classification====>	1096	29-APR-26	Deduction Amount	30892	28162	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2730	
				DDO CODE:-	310001	

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2801 - 80 - 001 - 00 - 44 - 01	12	110	01-APR-26	2408324	2164584	
<=====Deduction Classification=====>				NET DED:-	243740	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		7750				
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		860				
8342 - 00 - 117 - 01 - 02 - 00		120780				
2801 - 80 - 001 - 00 - 44 - 01	69	1100	29-APR-26	1107642	1010502	
<=====Deduction Classification=====>				NET DED:-	97140	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		4900				
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		91445				
2801 - 80 - 001 - 00 - 44 - 01	71	1102	29-APR-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	73	1104	29-APR-26	1612317	1437014	
<=====Deduction Classification=====>				NET DED:-	175303	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		82600				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		86378				

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 74 <====Deduction Classification====>	1105	29-APR-26	Deduction Amount	1817786	1666087	
0028 - 00 - 107 - 00 - 00 - 00	6350			NET DED:-	151699	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00	7500					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	137019					
2801 - 80 - 001 - 00 - 44 - 01 75 <====Deduction Classification====>	1106	29-APR-26	Deduction Amount	3613532	3303139	
0028 - 00 - 107 - 00 - 00 - 00	14050			NET DED:-	310393	
0030 - 02 - 102 - 00 - 00 - 00	400			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	294383					
2801 - 80 - 001 - 00 - 44 - 01 76 <====Deduction Classification====>	1107	29-APR-26	Deduction Amount	1553740	1363764	
0028 - 00 - 107 - 00 - 00 - 00	5150			NET DED:-	189976	
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	55000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	109316					
8658 - 00 - 112 - 00 - 00 - 00	17500					
2801 - 80 - 001 - 00 - 44 - 01 77 <====Deduction Classification====>	1108	29-APR-26	Deduction Amount	993570	865215	
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	128355	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	54790					
2801 - 80 - 001 - 00 - 44 - 01 78 <====Deduction Classification====>	1109	29-APR-26	Deduction Amount	6558870	5974346	
0028 - 00 - 107 - 00 - 00 - 00	29175			NET DED:-	584524	
				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		960				
7610 - 00 - 201 - 60 - 00 - 55		15				
8011 - 00 - 107 - 00 - 00 - 00		3660				
8342 - 00 - 117 - 01 - 02 - 00		550714				
2801 - 80 - 001 - 00 - 44 - 01		13	111	01-APR-26	1205210	1097136
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		108074
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		101459				
2801 - 80 - 001 - 00 - 44 - 01		79	110	29-APR-26	895868	816698
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		79170
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		74240				
2801 - 80 - 001 - 00 - 44 - 01		80	111	29-APR-26	90034	89829
<=====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		81	112	29-APR-26	305626	305421
<=====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		72	1103	29-APR-26	2284196	2013484
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		270712
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		166400				
8011 - 00 - 107 - 00 - 00 - 00		570				

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			96412			
2801 - 80 - 001 - 00 - 44 - 01		33	280	01-APR-26	1581197	1407915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	173282
0028 - 00 - 107 - 00 - 00 - 00			4650		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			82600			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			84357			
2801 - 80 - 001 - 00 - 44 - 01		88	1124	29-APR-26	3466212	3127059
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	339153
0028 - 00 - 107 - 00 - 00 - 00			12250		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			315			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			1720			
8342 - 00 - 117 - 01 - 02 - 00			254618			
2801 - 80 - 001 - 00 - 44 - 01		3	101	01-APR-26	4393670	3248482
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1145188
0028 - 00 - 107 - 00 - 00 - 00			6500		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			24000			
8009 - 01 - 101 - 00 - 00 - 00			962500			
8011 - 00 - 107 - 00 - 00 - 00			2985			
8342 - 00 - 117 - 01 - 02 - 00			149038			
2801 - 80 - 001 - 00 - 44 - 01		103	1139	29-APR-26	1011286	921862
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89424
0028 - 00 - 107 - 00 - 00 - 00			4600		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			160			
7610 - 00 - 201 - 60 - 00 - 55			30			
8011 - 00 - 107 - 00 - 00 - 00			525			

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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		84079				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 44 - 01	45	992	29-APR-26	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	62	1093	29-APR-26	101460	92189	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9271	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9006				
2801 - 80 - 001 - 00 - 44 - 01	85	1121	29-APR-26	1529401	1381821	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	147580	
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		695				
8342 - 00 - 117 - 01 - 02 - 00		127535				
2801 - 80 - 001 - 00 - 44 - 01	55	1008	29-APR-26	1019436	929346	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90090	
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		165				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		84480				
2801 - 80 - 001 - 00 - 44 - 01	18	116	01-APR-26	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	84	1120	29-APR-26	157700	157125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		25				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 86			1122	29-APR-26		1224845 1114823
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110022
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			180			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			103407			
2801 - 80 - 001 - 00 - 44 - 01 87			1123	29-APR-26		3535570 3172227
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 363343
0028 - 00 - 107 - 00 - 00 - 00			12400			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			315			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			93000			
8011 - 00 - 107 - 00 - 00 - 00			1665			
8342 - 00 - 117 - 01 - 02 - 00			254863			
2801 - 80 - 001 - 00 - 44 - 01 89			1125	29-APR-26		1830897 1578710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 252187
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			140			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			160500			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			85572			
2801 - 80 - 001 - 00 - 44 - 01 90			1126	29-APR-26		4127560 3667651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 459909
0028 - 00 - 107 - 00 - 00 - 00			14600			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			380			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			152000			
8011 - 00 - 107 - 00 - 00 - 00			1785			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		290014				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 44 - 01		91	1127	29-APR-26	2455688	2209471
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	246217
0028 - 00 - 107 - 00 - 00 - 00		7800			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		860				
8342 - 00 - 117 - 01 - 02 - 00		123207				
2801 - 80 - 001 - 00 - 44 - 01		92	1128	29-APR-26	1335973	1212824
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	123149
0028 - 00 - 107 - 00 - 00 - 00		5750			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		116489				
2801 - 80 - 001 - 00 - 44 - 01		93	1129	29-APR-26	714915	650958
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	63957
0028 - 00 - 107 - 00 - 00 - 00		3075			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		60277				
2801 - 80 - 001 - 00 - 44 - 01		15	113	01-APR-26	1572072	1437990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	134082
0028 - 00 - 107 - 00 - 00 - 00		5750			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		104602				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 95<====Deduction Classification====>			1131	29-APR-26	1139504	1038394	
					NET DED:-	101110	
0028 - 00 - 107 - 00 - 00 - 00			5550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			185				
0216 - 01 - 106 - 02 - 00 - 00			100				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			94720				
2801 - 80 - 001 - 00 - 44 - 01 96<====Deduction Classification====>			1132	29-APR-26	5781401	5244132	
					NET DED:-	537269	
0028 - 00 - 107 - 00 - 00 - 00			23900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			650				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			13000				
8011 - 00 - 107 - 00 - 00 - 00			3230				
8342 - 00 - 117 - 01 - 02 - 00			495789				
2801 - 80 - 001 - 00 - 44 - 01 97<====Deduction Classification====>			1133	29-APR-26	189568	187363	
					NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			2000				
2801 - 80 - 001 - 00 - 44 - 01 100<====Deduction Classification====>			1136	29-APR-26	1416208	1284974	
					NET DED:-	131234	
0028 - 00 - 107 - 00 - 00 - 00			5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			145				
0216 - 01 - 106 - 02 - 00 - 00			300				
8011 - 00 - 107 - 00 - 00 - 00			810				
8342 - 00 - 117 - 01 - 02 - 00			124279				
2801 - 80 - 001 - 00 - 44 - 01 101<====Deduction Classification====>			1137	29-APR-26	2174140	1822807	
					NET DED:-	351333	
0028 - 00 - 107 - 00 - 00 - 00			5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			145				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			550				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		238100				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		101183				
2801 - 80 - 001 - 00 - 44 - 01 102 1138 29-APR-26 <=====Deduction Classification=====> Deduction Amount				4282147	3897301	
0028 - 00 - 107 - 00 - 00 - 00		17850		NET DED:-	384846	
0030 - 02 - 102 - 00 - 00 - 00		595		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		3570				
8342 - 00 - 117 - 01 - 02 - 00		362831				
2801 - 80 - 001 - 00 - 44 - 01 16 114 01-APR-26 <=====Deduction Classification=====> Deduction Amount				1590742	1452970	
0028 - 00 - 107 - 00 - 00 - 00		6750		NET DED:-	137772	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		130067				
2801 - 80 - 001 - 00 - 44 - 01 104 1140 29-APR-26 <=====Deduction Classification=====> Deduction Amount				50148	45521	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4627	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4392				
2801 - 80 - 001 - 00 - 44 - 01 17 115 01-APR-26 <=====Deduction Classification=====> Deduction Amount				4158328	3819808	
0028 - 00 - 107 - 00 - 00 - 00		11125		NET DED:-	338520	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		325825				
2801 - 80 - 001 - 00 - 44 - 01 19 117 01-APR-26 <=====Deduction Classification=====> Deduction Amount				1025729	935224	
0028 - 00 - 107 - 00 - 00 - 00		4750		NET DED:-	90505	
				DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0030 - 02 - 102 - 00 - 00 - 00		165				
7610 - 00 - 201 - 60 - 00 - 55		30				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		84990				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 44 - 01		20	118	01-APR-26	1913112	1753862
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 159250		
0028 - 00 - 107 - 00 - 00 - 00		8375		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		230				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		149805				
2801 - 80 - 001 - 00 - 44 - 01		21	119	01-APR-26	1121522	1022225
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 99297		
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		185				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		92907				
2801 - 80 - 001 - 00 - 44 - 01		22	120	01-APR-26	1392610	1263725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 128885		
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		121930				
2801 - 80 - 001 - 00 - 44 - 01		23	270	01-APR-26	2274733	1919949
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 354784		
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		550				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		238100				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		104244				
2801 - 80 - 001 - 00 - 44 - 01		24	271	01-APR-26	4284164	3899747
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 384417		
0028 - 00 - 107 - 00 - 00 - 00		18150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		605				
8011 - 00 - 107 - 00 - 00 - 00		3630				
8342 - 00 - 117 - 01 - 02 - 00		362032				
2801 - 80 - 001 - 00 - 44 - 01		25	272	01-APR-26	1252392	1137674
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 114718		
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		108493				
2801 - 80 - 001 - 00 - 44 - 01		26	273	01-APR-26	703470	640652
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 62818		
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		59138				
2801 - 80 - 001 - 00 - 44 - 01		27	274	01-APR-26	4333839	3944382
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 389457		
0028 - 00 - 107 - 00 - 00 - 00		18150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		485				
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 02 - 00		368722				
2801 - 80 - 001 - 00 - 44 - 01		28	275	01-APR-26	2654032	2334668
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 319364		
0028 - 00 - 107 - 00 - 00 - 00		7350		DDO CODE:- 310001		
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=====>						
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0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		124889				
2801 - 80 - 001 - 00 - 44 - 01	29	276	01-APR-26	1662233	1520246	
<=====Deduction Classification=====>				NET DED:-	141987	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		7100				
0030 - 02 - 102 - 00 - 00 - 00		225				
8011 - 00 - 107 - 00 - 00 - 00		725				
8342 - 00 - 117 - 01 - 02 - 00		133937				
2801 - 80 - 001 - 00 - 44 - 01	30	277	01-APR-26	3482193	3172069	
<=====Deduction Classification=====>				NET DED:-	310124	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		9400				
0030 - 02 - 102 - 00 - 00 - 00		240				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		299314				
2801 - 80 - 001 - 00 - 44 - 01	31	278	01-APR-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	32	279	01-APR-26	2244407	1975571	
<=====Deduction Classification=====>				NET DED:-	268836	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		7100				
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		166400				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		94586				
2801 - 80 - 001 - 00 - 44 - 01	34	281	01-APR-26	1905548	1735458	
<=====Deduction Classification=====>				NET DED:-	170090	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		6700				
0030 - 02 - 102 - 00 - 00 - 00		180				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			20500			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			141990			
2801 - 80 - 001 - 00 - 44 - 01 35		282	01-APR-26		3550630	3241202
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	309428
0028 - 00 - 107 - 00 - 00 - 00			14000		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			400			
8011 - 00 - 107 - 00 - 00 - 00			1590			
8342 - 00 - 117 - 01 - 02 - 00			293438			
2801 - 80 - 001 - 00 - 44 - 01 36		283	01-APR-26		1524931	1337399
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	187532
0028 - 00 - 107 - 00 - 00 - 00			5050		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			106972			
8658 - 00 - 112 - 00 - 00 - 00			17500			
2801 - 80 - 001 - 00 - 44 - 01 37		284	01-APR-26		994332	867321
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	127011
0028 - 00 - 107 - 00 - 00 - 00			3150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			53416			
2801 - 80 - 001 - 00 - 44 - 01 38		285	01-APR-26		5555399	5046249
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	509150
0028 - 00 - 107 - 00 - 00 - 00			23450		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			640			
0216 - 01 - 106 - 02 - 00 - 00			700			

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			3185			
8342 - 00 - 117 - 01 - 02 - 00			481175			
2801 - 80 - 001 - 00 - 44 - 01 39		286	01-APR-26	6452386	5878502	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	573884	
0028 - 00 - 107 - 00 - 00 - 00			29175	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			960			
7610 - 00 - 201 - 60 - 00 - 55			15			
8011 - 00 - 107 - 00 - 00 - 00			3660			
8342 - 00 - 117 - 01 - 02 - 00			540074			
2801 - 80 - 001 - 00 - 44 - 01 40		287	01-APR-26	4315500	3848053	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	467447	
0028 - 00 - 107 - 00 - 00 - 00			15000	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			390			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			162000			
8011 - 00 - 107 - 00 - 00 - 00			1815			
8342 - 00 - 117 - 01 - 02 - 00			285112			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 44 - 01 41		467	02-APR-26	1003398	914925	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	88473	
0028 - 00 - 107 - 00 - 00 - 00			4950	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			165			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			82863			
2801 - 80 - 001 - 00 - 44 - 01 42		468	02-APR-26	19051	16550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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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	43	469	02-APR-26	40512	40307	
<====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	1	99	01-APR-26	755756	690504	
<====Deduction Classification====> Deduction Amount				NET DED:-	65252	
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		330				
8342 - 00 - 117 - 01 - 02 - 00		61692				
2801 - 80 - 001 - 00 - 44 - 01	46	993	29-APR-26	4267326	3924369	
<====Deduction Classification====> Deduction Amount				NET DED:-	342957	
0028 - 00 - 107 - 00 - 00 - 00		11275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		290				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		330107				
2801 - 80 - 001 - 00 - 44 - 01	47	994	29-APR-26	1548256	1416738	
<====Deduction Classification====> Deduction Amount				NET DED:-	131518	
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		102258				
2801 - 80 - 001 - 00 - 44 - 01	48	995	29-APR-26	1576074	1439520	
<====Deduction Classification====> Deduction Amount				NET DED:-	136554	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		170				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		129019				

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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 49 <====Deduction Classification====>	996	29-APR-26		1917714	1754830	
			Deduction Amount	NET DED:-	162884	
0028 - 00 - 107 - 00 - 00 - 00	8325			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	225					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	153494					
2801 - 80 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	100	01-APR-26		929870	829332	
			Deduction Amount	NET DED:-	100538	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	82518					
8658 - 00 - 112 - 00 - 00 - 00	5100					
2801 - 80 - 001 - 00 - 44 - 01 52 <====Deduction Classification====>	1005	29-APR-26		2700718	2378941	
			Deduction Amount	NET DED:-	321777	
0028 - 00 - 107 - 00 - 00 - 00	7350			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	185000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	127302					
2801 - 80 - 001 - 00 - 44 - 01 53 <====Deduction Classification====>	1006	29-APR-26		1651617	1506121	
			Deduction Amount	NET DED:-	145496	
0028 - 00 - 107 - 00 - 00 - 00	6900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	220					
8011 - 00 - 107 - 00 - 00 - 00	725					
8342 - 00 - 117 - 01 - 02 - 00	137651					
2801 - 80 - 001 - 00 - 44 - 01 56 <====Deduction Classification====>	1009	29-APR-26		4349004	3956442	
			Deduction Amount	NET DED:-	392562	
0028 - 00 - 107 - 00 - 00 - 00	17900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	475					

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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		2070				
8342 - 00 - 117 - 01 - 02 - 00		372117				
2801 - 80 - 001 - 00 - 44 - 01		58	1011	29-APR-26	716244	652605
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	63639	
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		60324				
2801 - 80 - 001 - 00 - 44 - 01		59	1012	29-APR-26	1144066	980508
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163558	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		85213				
8658 - 00 - 112 - 00 - 00 - 00		5100				
2801 - 80 - 001 - 00 - 44 - 01		82	1118	29-APR-26	3378183	3085104
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	293079	
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		230				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		282754				
2801 - 80 - 001 - 00 - 44 - 01		83	1119	29-APR-26	6580909	5862680
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	718229	
0028 - 00 - 107 - 00 - 00 - 00		17475		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		20000				

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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		171000				
8011 - 00 - 107 - 00 - 00 - 00		2505				
8342 - 00 - 117 - 01 - 02 - 00		505404				
2801 - 80 - 001 - 00 - 44 - 01 14 112 01-APR-26 <=====Deduction Classification=====> Deduction Amount				6199166	5642295	
0028 - 00 - 107 - 00 - 00 - 00		16875		NET DED:-	556871	
0030 - 02 - 102 - 00 - 00 - 00		430		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		486901				
2801 - 80 - 001 - 00 - 44 - 02 67 1098 29-APR-26 <=====Deduction Classification=====> Deduction Amount				729000	728695	
0030 - 02 - 102 - 00 - 00 - 00		305		NET DED:-	305	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 54 1007 29-APR-26 <=====Deduction Classification=====> Deduction Amount				40500	40480	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 57 1010 29-APR-26 <=====Deduction Classification=====> Deduction Amount				39000	38980	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 66 1097 29-APR-26 <=====Deduction Classification=====> Deduction Amount				4112500	4110715	
0030 - 02 - 102 - 00 - 00 - 00		1785		NET DED:-	1785	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 68 1099 29-APR-26 <=====Deduction Classification=====> Deduction Amount				442500	442310	
0030 - 02 - 102 - 00 - 00 - 00		190		NET DED:-	190	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 51 998 29-APR-26 <=====Deduction Classification=====> Deduction Amount				18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 94 1130 29-APR-26 <=====Deduction Classification=====> Deduction Amount				10500	10495	
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 - 02 98 <=====Deduction Classification=====>	1134	29-APR-26	Deduction Amount	231150	231035	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 99 <=====Deduction Classification=====>	1135	29-APR-26	Deduction Amount	99000	98970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 44 <=====Deduction Classification=====>	991	29-APR-26	Deduction Amount	39000	38980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 50 <=====Deduction Classification=====>	997	29-APR-26	Deduction Amount	5516	5511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 70 <=====Deduction Classification=====>	1101	29-APR-26	Deduction Amount	54000	53975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				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 1 <=====Deduction Classification=====>	36	01-APR-26	Deduction Amount	1308525	1047250	
0028 - 00 - 107 - 00 - 00 - 00	2800			NET DED:-	261275	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	257000					
8011 - 00 - 107 - 00 - 00 - 00	405					
2801 - 80 - 001 - 00 - 46 - 01 5 <=====Deduction Classification=====>	40	01-APR-26	Deduction Amount	4696190	4280930	
0028 - 00 - 107 - 00 - 00 - 00	22250			NET DED:-	415260	
0030 - 02 - 102 - 00 - 00 - 00	750			DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00	2730					
8342 - 00 - 117 - 01 - 02 - 00	389530					

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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 3 <====Deduction Classification====>	38		01-APR-26	6651906	6068208	
			Deduction Amount	NET DED:-	583698	
0028 - 00 - 107 - 00 - 00 - 00		25125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		725				
8011 - 00 - 107 - 00 - 00 - 00		2925				
8342 - 00 - 117 - 01 - 02 - 00		547313				
8658 - 00 - 112 - 00 - 00 - 00		7610				
2801 - 80 - 001 - 00 - 46 - 01 4 <====Deduction Classification====>	39		01-APR-26	22000	21990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 10 <====Deduction Classification====>	408		22-APR-26	22000	21990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 11 <====Deduction Classification====>	609		24-APR-26	68750	60052	
			Deduction Amount	NET DED:-	8698	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8463				
2801 - 80 - 001 - 00 - 46 - 01 6 <====Deduction Classification====>	404		22-APR-26	1331358	1042083	
			Deduction Amount	NET DED:-	289275	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		405				
2801 - 80 - 001 - 00 - 46 - 01 21 <====Deduction Classification====>	619		24-APR-26	30892	28162	
			Deduction Amount	NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				

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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 20 <====Deduction Classification====>	618	24-APR-26		30892	28162	
			Deduction Amount	NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2801 - 80 - 001 - 00 - 46 - 01 19 <====Deduction Classification====>	617	24-APR-26		30892	28162	
			Deduction Amount	NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2801 - 80 - 001 - 00 - 46 - 01 18 <====Deduction Classification====>	616	24-APR-26		42512	42307	
			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 17 <====Deduction Classification====>	615	24-APR-26		42512	42307	
			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 16 <====Deduction Classification====>	614	24-APR-26		68750	60052	
			Deduction Amount	NET DED:-	8698	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8463				
2801 - 80 - 001 - 00 - 46 - 01 15 <====Deduction Classification====>	613	24-APR-26		68750	60052	
			Deduction Amount	NET DED:-	8698	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8463				

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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 14			612	24-APR-26		68750 60052
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8698
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8463			
2801 - 80 - 001 - 00 - 46 - 01 13			611	24-APR-26		68750 60052
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8698
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8463			
2801 - 80 - 001 - 00 - 46 - 01 12			610	24-APR-26		68750 60052
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8698
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8463			
2801 - 80 - 001 - 00 - 46 - 01 9			407	22-APR-26		4802472 4376922
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 425550
0028 - 00 - 107 - 00 - 00 - 00			22400			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			755			
8011 - 00 - 107 - 00 - 00 - 00			2745			
8342 - 00 - 117 - 01 - 02 - 00			399650			
2801 - 80 - 001 - 00 - 46 - 01 8			406	22-APR-26		6631682 6048994
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 582688
0028 - 00 - 107 - 00 - 00 - 00			25100			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			715			
8011 - 00 - 107 - 00 - 00 - 00			2880			
8342 - 00 - 117 - 01 - 02 - 00			546383			
8658 - 00 - 112 - 00 - 00 - 00			7610			

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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 7		405	22-APR-26		7078144	6436712
<====Deduction Classification====>		Deduction Amount			NET DED:-	641432
0028 - 00 - 107 - 00 - 00 - 00		26250			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		665				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		3345				
8342 - 00 - 117 - 01 - 02 - 00		604898				
8658 - 00 - 112 - 00 - 00 - 00		2274				
2801 - 80 - 001 - 00 - 46 - 01 2		37	01-APR-26		7176637	6530299
<====Deduction Classification====>		Deduction Amount			NET DED:-	646338
0028 - 00 - 107 - 00 - 00 - 00		26950			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		685				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		3420				
8342 - 00 - 117 - 01 - 02 - 00		609009				
8658 - 00 - 112 - 00 - 00 - 00		2274				
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 5		367	30-APR-26		2910524	2655136
<====Deduction Classification====>		Deduction Amount			NET DED:-	255388
0028 - 00 - 107 - 00 - 00 - 00		13225			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		1225				
8342 - 00 - 117 - 01 - 02 - 00		240398				
8658 - 00 - 123 - 00 - 00 - 00		90				
2801 - 80 - 001 - 00 - 47 - 01 4		366	30-APR-26		15471152	13899103
<====Deduction Classification====>		Deduction Amount			NET DED:-	1572049
0028 - 00 - 107 - 00 - 00 - 00		53850			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		1460				

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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	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		348200				
8011 - 00 - 107 - 00 - 00 - 00		8385				
8342 - 00 - 117 - 01 - 02 - 00		1153054				
2801 - 80 - 001 - 00 - 47 - 01	3	114	02-APR-26	28523	28393	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 47 - 01	1	112	02-APR-26	15675658	14087878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1587780	
0028 - 00 - 107 - 00 - 00 - 00		54400		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		1475				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		348200				
8011 - 00 - 107 - 00 - 00 - 00		8445				
8342 - 00 - 117 - 01 - 02 - 00		1168160				
2801 - 80 - 001 - 00 - 47 - 01	2	113	02-APR-26	2910524	2655136	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	255388	
0028 - 00 - 107 - 00 - 00 - 00		13225		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		1225				
8342 - 00 - 117 - 01 - 02 - 00		240398				
8658 - 00 - 123 - 00 - 00 - 00		90				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01 1	234	01-APR-26		1498552	1330763	
<====Deduction Classification====>			Deduction Amount	NET DED:-	167789	
0028 - 00 - 107 - 00 - 00 - 00	4550			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	106444					
2801 - 80 - 001 - 00 - 48 - 01 5	238	01-APR-26		231682	211060	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20622	
0028 - 00 - 107 - 00 - 00 - 00	1050			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	19387					
2801 - 80 - 001 - 00 - 48 - 01 20	963	23-APR-26		90034	89829	
<====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 19	962	23-APR-26		195644	178256	
<====Deduction Classification====>			Deduction Amount	NET DED:-	17388	
0028 - 00 - 107 - 00 - 00 - 00	900			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	30					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	16338					
2801 - 80 - 001 - 00 - 48 - 01 18	961	23-APR-26		1359526	1203294	
<====Deduction Classification====>			Deduction Amount	NET DED:-	156232	
0028 - 00 - 107 - 00 - 00 - 00	4150			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	94357					

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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 <====Deduction Classification====>	960	23-APR-26		2413050	2200059	
			Deduction Amount	NET DED:-	212991	
0028 - 00 - 107 - 00 - 00 - 00	10825			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	365					
8011 - 00 - 107 - 00 - 00 - 00	1515					
8342 - 00 - 117 - 01 - 02 - 00	200271					
8658 - 00 - 123 - 00 - 00 - 00	15					
2801 - 80 - 001 - 00 - 48 - 01 16 <====Deduction Classification====>	950	23-APR-26		1917644	1748876	
			Deduction Amount	NET DED:-	168768	
0028 - 00 - 107 - 00 - 00 - 00	8800			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	295					
8011 - 00 - 107 - 00 - 00 - 00	1095					
8342 - 00 - 117 - 01 - 02 - 00	158548					
8658 - 00 - 123 - 00 - 00 - 00	30					
2801 - 80 - 001 - 00 - 48 - 01 14 <====Deduction Classification====>	948	23-APR-26		2457046	2239858	
			Deduction Amount	NET DED:-	217188	
0028 - 00 - 107 - 00 - 00 - 00	10900			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	370					
8011 - 00 - 107 - 00 - 00 - 00	1605					
8342 - 00 - 117 - 01 - 02 - 00	204313					
2801 - 80 - 001 - 00 - 48 - 01 13 <====Deduction Classification====>	947	23-APR-26		227484	150659	
			Deduction Amount	NET DED:-	76825	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2801 - 80 - 001 - 00 - 48 - 01 12 <====Deduction Classification====>	946	23-APR-26		4090874	3737474	
			Deduction Amount	NET DED:-	353400	
0028 - 00 - 107 - 00 - 00 - 00	13050			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		1805				
8342 - 00 - 117 - 01 - 02 - 00		286055				
2801 - 80 - 001 - 00 - 48 - 01 11 945 23-APR-26				2390490	2174523	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215967	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310306	
9400						
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		203897				
2801 - 80 - 001 - 00 - 48 - 01 10 245 01-APR-26				128358	127948	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310306	
400						
0030 - 02 - 102 - 00 - 00 - 00		10				
2801 - 80 - 001 - 00 - 48 - 01 9 244 01-APR-26				2457046	2239858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	217188	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310306	
10900						
0030 - 02 - 102 - 00 - 00 - 00		370				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		204313				
2801 - 80 - 001 - 00 - 48 - 01 8 243 01-APR-26				3980284	3591886	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	388398	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310306	
12600						
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		1805				
8342 - 00 - 117 - 01 - 02 - 00		285013				

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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 7			240	01-APR-26		2939152
<====Deduction Classification====>			Deduction Amount			2615789
0028 - 00 - 107 - 00 - 00 - 00			8550			NET DED:- 323363
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:- 310306
8009 - 01 - 101 - 00 - 00 - 00			103000			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			210548			
2801 - 80 - 001 - 00 - 48 - 01 6			239	01-APR-26		2377012
<====Deduction Classification====>			Deduction Amount			2167255
0028 - 00 - 107 - 00 - 00 - 00			10675			NET DED:- 209757
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:- 310306
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			197222			
8658 - 00 - 123 - 00 - 00 - 00			15			
2801 - 80 - 001 - 00 - 48 - 01 4			237	01-APR-26		1917644
<====Deduction Classification====>			Deduction Amount			1748876
0028 - 00 - 107 - 00 - 00 - 00			8800			NET DED:- 168768
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:- 310306
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			158548			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 48 - 01 3			236	01-APR-26		2380016
<====Deduction Classification====>			Deduction Amount			2167079
0028 - 00 - 107 - 00 - 00 - 00			9475			NET DED:- 212937
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			1260			
8342 - 00 - 117 - 01 - 02 - 00			200792			
2801 - 80 - 001 - 00 - 48 - 01 15			949	23-APR-26		2904628
<====Deduction Classification====>			Deduction Amount			2578420
0028 - 00 - 107 - 00 - 00 - 00			8400			NET DED:- 326208
0030 - 02 - 102 - 00 - 00 - 00			210			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=====>						
8009 - 01 - 101 - 00 - 00 - 00		106000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		210548				
2801 - 80 - 001 - 00 - 48 - 01		235	01-APR-26	7051778	6370426	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	681352	
0028 - 00 - 107 - 00 - 00 - 00		22250		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		2925				
8342 - 00 - 117 - 01 - 02 - 00		463362				
8658 - 00 - 112 - 00 - 00 - 00		5200				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 48 - 01		964	23-APR-26	6875393	6199741	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	675652	
0028 - 00 - 107 - 00 - 00 - 00		21700		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		2895				
8342 - 00 - 117 - 01 - 02 - 00		458257				
8658 - 00 - 112 - 00 - 00 - 00		5200				
8658 - 00 - 123 - 00 - 00 - 00		30				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 49 - 00 - 01 13	631	29-APR-26		12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 7	495	22-APR-26		4848932	4374017	
<====Deduction Classification====> Deduction Amount				NET DED:-	474915	
0028 - 00 - 107 - 00 - 00 - 00	17750			DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	465					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	2355					
8342 - 00 - 117 - 01 - 02 - 00	403345					
2801 - 80 - 001 - 49 - 00 - 01 11	629	29-APR-26		71668	71463	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 49 - 00 - 01 1	157	01-APR-26		7865219	7075001	
<====Deduction Classification====> Deduction Amount				NET DED:-	790218	
0028 - 00 - 107 - 00 - 00 - 00	26550			DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	705					
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	201600					
8011 - 00 - 107 - 00 - 00 - 00	3725					
8342 - 00 - 117 - 01 - 02 - 00	552138					
2801 - 80 - 001 - 49 - 00 - 01 2	158	01-APR-26		3413648	3048810	
<====Deduction Classification====> Deduction Amount				NET DED:-	364838	
0028 - 00 - 107 - 00 - 00 - 00	11000			DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00	290					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	1565					
8342 - 00 - 117 - 01 - 02 - 00	244383					

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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 3 <====Deduction Classification====>	159	01-APR-26	Deduction Amount	4863580	4366208	
				NET DED:-	497372	
				DDO CODE:-	311310	
0028 - 00 - 107 - 00 - 00 - 00			17900			
0030 - 02 - 102 - 00 - 00 - 00			475			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			2400			
8342 - 00 - 117 - 01 - 02 - 00			395597			
2801 - 80 - 001 - 49 - 00 - 01 4 <====Deduction Classification====>	492	22-APR-26	Deduction Amount	49314	49109	
				NET DED:-	205	
				DDO CODE:-	311310	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 49 - 00 - 01 5 <====Deduction Classification====>	493	22-APR-26	Deduction Amount	46380	46175	
				NET DED:-	205	
				DDO CODE:-	311310	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 49 - 00 - 01 6 <====Deduction Classification====>	494	22-APR-26	Deduction Amount	7959740	7124917	
				NET DED:-	834823	
				DDO CODE:-	311310	
0028 - 00 - 107 - 00 - 00 - 00			26875			
0030 - 02 - 102 - 00 - 00 - 00			710			
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			235600			
8011 - 00 - 107 - 00 - 00 - 00			3725			
8342 - 00 - 117 - 01 - 02 - 00			563413			
2801 - 80 - 001 - 49 - 00 - 01 8 <====Deduction Classification====>	496	22-APR-26	Deduction Amount	3484252	3110479	
				NET DED:-	373773	
				DDO CODE:-	311310	
0028 - 00 - 107 - 00 - 00 - 00			11050			
0030 - 02 - 102 - 00 - 00 - 00			290			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			108000			
8011 - 00 - 107 - 00 - 00 - 00			1565			
8342 - 00 - 117 - 01 - 02 - 00			250268			

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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 9 <====Deduction Classification====>	627	29-APR-26		27115	26985	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 10 <====Deduction Classification====>	628	29-APR-26		56036	55831	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 12 <====Deduction Classification====>	630	29-APR-26		4645		
				NET DED:-		
				DDO CODE:-	311310	
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 3 <====Deduction Classification====>	301	24-APR-26		4086188	3675942	
0028 - 00 - 107 - 00 - 00 - 00	13525			NET DED:-	410246	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	311409	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	1555					
8342 - 00 - 117 - 01 - 02 - 00	286816					
2801 - 80 - 001 - 50 - 00 - 01 2 <====Deduction Classification====>	300	24-APR-26		5003654	4565813	
0028 - 00 - 107 - 00 - 00 - 00	23175			NET DED:-	437841	
0030 - 02 - 102 - 00 - 00 - 00	780			DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00	2745					
8342 - 00 - 117 - 01 - 02 - 00	411141					
2801 - 80 - 001 - 50 - 00 - 01 6 <====Deduction Classification====>	304	24-APR-26		144502	131473	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	13029	
				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=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			12624			
2801 - 80 - 001 - 50 - 00 - 01 1		39	01-APR-26	12995978	11759336	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1236642	
0028 - 00 - 107 - 00 - 00 - 00			49450	DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00			1480			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			202500			
8011 - 00 - 107 - 00 - 00 - 00			5990			
8342 - 00 - 117 - 01 - 02 - 00			972222			
2801 - 80 - 001 - 50 - 00 - 01 4		302	24-APR-26	1082542	975146	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	107396	
0028 - 00 - 107 - 00 - 00 - 00			3550	DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			550			
8342 - 00 - 117 - 01 - 02 - 00			66201			
2801 - 80 - 001 - 50 - 00 - 01 5		303	24-APR-26	2624134	2355815	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	268319	
0028 - 00 - 107 - 00 - 00 - 00			8650	DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			62500			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			195834			

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01 1	264	01-APR-26		8613554	6924226	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1689328	
0028 - 00 - 107 - 00 - 00 - 00	24600			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	655					
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	1700					
8009 - 01 - 101 - 00 - 00 - 00	27500					
8009 - 01 - 101 - 00 - 00 - 00	1271500					
8011 - 00 - 107 - 00 - 00 - 00	3770					
8342 - 00 - 117 - 01 - 02 - 00	340603					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2058 - 00 - 103 - 60 - 00 - 01 2	265	01-APR-26		291920	279595	
<====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 3	266	01-APR-26		156490	127520	
<====Deduction Classification====>			Deduction Amount	NET DED:-	28970	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	28000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	200					
2058 - 00 - 103 - 60 - 00 - 01 6	762	23-APR-26		296192	283867	
<====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					

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01 7		763	23-APR-26	159202	130232	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	28970	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		200				
2058 - 00 - 103 - 60 - 00 - 01 8		764	23-APR-26	8761460	7065619	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1695841	
0028 - 00 - 107 - 00 - 00 - 00		24625		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		655				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		27500				
8009 - 01 - 101 - 00 - 00 - 00		1271500				
8011 - 00 - 107 - 00 - 00 - 00		3770				
8342 - 00 - 117 - 01 - 02 - 00		347091				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2058 - 00 - 103 - 60 - 00 - 02 5		761	23-APR-26	94320	93910	
<=====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 - 02 9		765	23-APR-26	30150	30135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 4		760	23-APR-26	512000	511760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	320001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01 3	325	01-APR-26		9421261	8551113	
<====Deduction Classification====>			Deduction Amount	NET DED:-	870148	
0028 - 00 - 107 - 00 - 00 - 00	33250			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	925					
0070 - 60 - 800 - 03 - 00 - 00	7500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	4010					
8342 - 00 - 117 - 01 - 02 - 00	823613					
2215 - 01 - 001 - 34 - 44 - 01 2	324	01-APR-26		4200381	2954726	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1245655	
0028 - 00 - 107 - 00 - 00 - 00	6200			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	27000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1209500					
8011 - 00 - 107 - 00 - 00 - 00	2100					
2215 - 01 - 001 - 34 - 44 - 01 21	1209	30-APR-26		4182759	2921104	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1261655	
0028 - 00 - 107 - 00 - 00 - 00	6200			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	28000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1224500					
8011 - 00 - 107 - 00 - 00 - 00	2100					
2215 - 01 - 001 - 34 - 44 - 01 19	1207	30-APR-26		9360659	8496624	
<====Deduction Classification====>			Deduction Amount	NET DED:-	864035	
0028 - 00 - 107 - 00 - 00 - 00	33050			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	920					
0070 - 60 - 800 - 03 - 00 - 00	7500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	3995					
8342 - 00 - 117 - 01 - 02 - 00	817720					

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 4 <=====Deduction Classification=====>	326	01-APR-26	64	3656502	3329394	
			Deduction Amount	NET DED:-	327108	
0028 - 00 - 107 - 00 - 00 - 00	15875			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	560					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	2520					
8342 - 00 - 117 - 01 - 02 - 00	308053					
2215 - 01 - 001 - 34 - 44 - 01 17 <=====Deduction Classification=====>	1205	30-APR-26	64	3621464	3297590	
			Deduction Amount	NET DED:-	323874	
0028 - 00 - 107 - 00 - 00 - 00	15725			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	555					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	2490					
8342 - 00 - 117 - 01 - 02 - 00	305004					
2215 - 01 - 001 - 34 - 44 - 01 5 <=====Deduction Classification=====>	327	01-APR-26	64	493052	490117	
			Deduction Amount	NET DED:-	2935	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2215 - 01 - 001 - 34 - 44 - 01 20 <=====Deduction Classification=====>	1208	30-APR-26	64	361596	360366	
			Deduction Amount	NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	30					
2215 - 01 - 001 - 34 - 44 - 01 6 <=====Deduction Classification=====>	328	01-APR-26	64	5378308	4886837	
			Deduction Amount	NET DED:-	491471	
0028 - 00 - 107 - 00 - 00 - 00	22450			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	695					
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2625					
8342 - 00 - 117 - 01 - 02 - 00	465101					
2215 - 01 - 001 - 34 - 44 - 01 18 <=====Deduction Classification=====>	1206	30-APR-26	64	5378308	4886837	
			Deduction Amount	NET DED:-	491471	
0028 - 00 - 107 - 00 - 00 - 00	22450			DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		695				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		2625				
8342 - 00 - 117 - 01 - 02 - 00		465101				
2215 - 01 - 001 - 34 - 44 - 02 8<=====Deduction Classification=====>	518	09-APR-26		628500	628195	
	Deduction Amount			NET DED: -	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE: -	330001	
2215 - 01 - 001 - 34 - 44 - 02 9<=====Deduction Classification=====>	524	13-APR-26		51460	51435	
	Deduction Amount			NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE: -	330001	
2215 - 01 - 001 - 34 - 44 - 02 13<=====Deduction Classification=====>	1201	30-APR-26		91500	91450	
	Deduction Amount			NET DED: -	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE: -	330001	
2215 - 01 - 001 - 34 - 44 - 02 14<=====Deduction Classification=====>	1202	30-APR-26		91500	91450	
	Deduction Amount			NET DED: -	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE: -	330001	
2215 - 01 - 001 - 34 - 44 - 02 15<=====Deduction Classification=====>	1203	30-APR-26		628500	628195	
	Deduction Amount			NET DED: -	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE: -	330001	
2215 - 01 - 001 - 34 - 44 - 02 7<=====Deduction Classification=====>	517	09-APR-26		21000	20990	
	Deduction Amount			NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	330001	
2215 - 01 - 001 - 34 - 44 - 02 16<=====Deduction Classification=====>	1204	30-APR-26		28333	28318	
	Deduction Amount			NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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 2<=====Deduction Classification=====>	143	02-APR-26		123568	112648	
	Deduction Amount			NET DED: -	10920	
0028 - 00 - 107 - 00 - 00 - 00		600		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10240				
2215 - 01 - 001 - 34 - 53 - 01 3		144	02-APR-26	2303858	2065607	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	238251	
0028 - 00 - 107 - 00 - 00 - 00		9500		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		178111				
2215 - 01 - 001 - 34 - 53 - 01 5		403	22-APR-26	2483928	2227460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	256468	
0028 - 00 - 107 - 00 - 00 - 00		10100		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		193648				
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 2		65	01-APR-26	538907	491210	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	47697	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		85				

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		44782						
2215 - 01 - 001 - 34 - 54 - 01 4	278	29-APR-26	2000520	1742971				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	257549				
0028 - 00 - 107 - 00 - 00 - 00		7800	DDO CODE:-	330105				
0030 - 02 - 102 - 00 - 00 - 00		245						
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		1410						
8342 - 00 - 117 - 01 - 02 - 00		155994						
2215 - 01 - 001 - 34 - 54 - 01 1	64	01-APR-26	1429135	1222232				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	206903				
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		1080						
8342 - 00 - 117 - 01 - 02 - 00		108263						
2215 - 01 - 001 - 34 - 54 - 02 7	281	29-APR-26	100130	100080				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 02 6	280	29-APR-26	90000	89975				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 02 5	279	29-APR-26	334500	334320				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	180				
0030 - 02 - 102 - 00 - 00 - 00		180	DDO CODE:-	330105				

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01 2	212	01-APR-26		3203538	2919515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	284023	
0028 - 00 - 107 - 00 - 00 - 00	15000			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	515					
8011 - 00 - 107 - 00 - 00 - 00	3045					
8342 - 00 - 117 - 01 - 02 - 00	265463					
2215 - 01 - 001 - 34 - 56 - 01 9	1203	30-APR-26		5586111	5041927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	544184	
0028 - 00 - 107 - 00 - 00 - 00	20375			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	2105					
8342 - 00 - 117 - 01 - 02 - 00	444429					
8658 - 00 - 112 - 00 - 00 - 00	1200					
2215 - 01 - 001 - 34 - 56 - 01 8	1202	30-APR-26		3254916	2965740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	289176	
0028 - 00 - 107 - 00 - 00 - 00	15000			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	515					
8011 - 00 - 107 - 00 - 00 - 00	3045					
8342 - 00 - 117 - 01 - 02 - 00	270616					
2215 - 01 - 001 - 34 - 56 - 01 3	213	01-APR-26		5569570	5036150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	533420	
0028 - 00 - 107 - 00 - 00 - 00	20525			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	580					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	2105					
8342 - 00 - 117 - 01 - 02 - 00	433510					
8658 - 00 - 112 - 00 - 00 - 00	1200					

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 49 - 01 3	187	01-APR-26		36038	32834	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3204	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3049					
2215 - 01 - 101 - 60 - 49 - 01 5	437	21-APR-26		4618835	4151923	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	466912	
0028 - 00 - 107 - 00 - 00 - 00	17400			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	540					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	1905					
8342 - 00 - 117 - 01 - 02 - 00	349902					
8658 - 00 - 123 - 00 - 00 - 00	15					
2215 - 01 - 101 - 60 - 49 - 01 1	185	01-APR-26		4618835	4166923	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	451912	
0028 - 00 - 107 - 00 - 00 - 00	17400			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	540					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	1905					
8342 - 00 - 117 - 01 - 02 - 00	349902					
8658 - 00 - 123 - 00 - 00 - 00	15					
2215 - 01 - 101 - 60 - 49 - 01 2	186	01-APR-26		1924103	1753437	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	170666	
0028 - 00 - 107 - 00 - 00 - 00	8700			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	1160					
8342 - 00 - 117 - 01 - 02 - 00	160506					

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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		4	436	21-APR-26	1929249	1758109
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	171140
0028 - 00 - 107 - 00 - 00 - 00		8700			DDO CODE:-	331306
0030 - 02 - 102 - 00 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1145				
8342 - 00 - 117 - 01 - 02 - 00		160995				
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		2	29	01-APR-26	1653901	1509135
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	144766
0028 - 00 - 107 - 00 - 00 - 00		6800			DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		135916				
2215 - 01 - 101 - 60 - 50 - 01		5	142	16-APR-26	1689864	1541622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	148242
0028 - 00 - 107 - 00 - 00 - 00		6850			DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		139342				
34 Roads and 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		21	1015	29-APR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3234
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	340001

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
3054 - 80 - 001 - 35 - 44 - 01		18	719	22-APR-26	126300	122330
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3970
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			3500			
3054 - 80 - 001 - 35 - 44 - 01		8	447	01-APR-26	169990	154576
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15414
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			15089			
3054 - 80 - 001 - 35 - 44 - 01		11	530	16-APR-26	42114	41909
<=====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		12	531	16-APR-26	43674	43469
<=====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		1	55	01-APR-26	13954860	11437478
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2517382
0028 - 00 - 107 - 00 - 00 - 00			35700		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			955			
0070 - 60 - 800 - 03 - 00 - 00			48500			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			6250			
8009 - 01 - 101 - 00 - 00 - 00			1792500			
8011 - 00 - 107 - 00 - 00 - 00			7380			

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		625197				
3054 - 80 - 001 - 35 - 44 - 01 2	56	01-APR-26		5127411	4600699	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	526712	
0028 - 00 - 107 - 00 - 00 - 00		19175		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		3015				
8342 - 00 - 117 - 01 - 02 - 00		406397				
3054 - 80 - 001 - 35 - 44 - 01 3	57	01-APR-26		4728599	4308601	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	419998	
0028 - 00 - 107 - 00 - 00 - 00		21050		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		725				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		3255				
8342 - 00 - 117 - 01 - 02 - 00		394868				
3054 - 80 - 001 - 35 - 44 - 01 15	716	22-APR-26		14543270	11859278	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2683992	
0028 - 00 - 107 - 00 - 00 - 00		36000		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		960				
0070 - 60 - 800 - 03 - 00 - 00		53500				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		1929900				
8011 - 00 - 107 - 00 - 00 - 00		7590				
8342 - 00 - 117 - 01 - 02 - 00		648892				
3054 - 80 - 001 - 35 - 44 - 01 16	717	22-APR-26		5329240	4788356	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	540884	
0028 - 00 - 107 - 00 - 00 - 00		19275		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		575				

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		2985				
8342 - 00 - 117 - 01 - 02 - 00		420499				
3054 - 80 - 001 - 35 - 44 - 01 17		718	22-APR-26	4644586	4231275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	413311	
0028 - 00 - 107 - 00 - 00 - 00		20350		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		700				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		3150				
8342 - 00 - 117 - 01 - 02 - 00		389011				
3054 - 80 - 001 - 35 - 44 - 01 7		250	01-APR-26	103725	94391	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9334	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9099				
3054 - 80 - 001 - 35 - 44 - 01 4		58	01-APR-26	101300	97460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3840	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		3500				
3054 - 80 - 001 - 35 - 44 - 06 14		551	21-APR-26	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 13		541	18-APR-26	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 10		523	10-APR-26	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 45 - 01 18	652	29-APR-26		1279410	1169208	
<=====Deduction Classification=====	Deduction Amount			NET DED:-	110202	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	150					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	101172					
3054 - 80 - 001 - 35 - 45 - 01 21	655	29-APR-26		30406	27740	
<=====Deduction Classification=====	Deduction Amount			NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
3054 - 80 - 001 - 35 - 45 - 01 20	654	29-APR-26		2075012	1891802	
<=====Deduction Classification=====	Deduction Amount			NET DED:-	183210	
0028 - 00 - 107 - 00 - 00 - 00	9375			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	173520					
3054 - 80 - 001 - 35 - 45 - 01 19	653	29-APR-26		5081798	4608232	
<=====Deduction Classification=====	Deduction Amount			NET DED:-	473566	
0028 - 00 - 107 - 00 - 00 - 00	20425			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	2055					
8342 - 00 - 117 - 01 - 02 - 00	404511					
3054 - 80 - 001 - 35 - 45 - 01 17	580	24-APR-26		28776	26290	
<=====Deduction Classification=====	Deduction Amount			NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 16 <====Deduction Classification====>	436	21-APR-26		30406	27740	
			Deduction Amount	NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 45 - 01 12 <====Deduction Classification====>	242	06-APR-26		1299423	1186930	
			Deduction Amount	NET DED:-	112493	
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		103128				
3054 - 80 - 001 - 35 - 45 - 01 11 <====Deduction Classification====>	241	06-APR-26		4951634	4511860	
			Deduction Amount	NET DED:-	439774	
0028 - 00 - 107 - 00 - 00 - 00		20350		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		2055				
8342 - 00 - 117 - 01 - 02 - 00		390794				
3054 - 80 - 001 - 35 - 45 - 01 9 <====Deduction Classification====>	178	01-APR-26		2033515	1855304	
			Deduction Amount	NET DED:-	178211	
0028 - 00 - 107 - 00 - 00 - 00		8850		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		169041				
3054 - 80 - 001 - 35 - 45 - 01 8 <====Deduction Classification====>	177	01-APR-26		28776	26290	
			Deduction Amount	NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 45 - 01 7			176	01-APR-26		1165459
<====Deduction Classification====>			Deduction Amount			1064120
0028 - 00 - 107 - 00 - 00 - 00			5150			NET DED:- 101339
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			95994			
3054 - 80 - 001 - 35 - 60 - 01 13			296	13-APR-26		51144
<====Deduction Classification====>			Deduction Amount			46422
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4722
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4487			
3054 - 80 - 001 - 35 - 60 - 01 23			659	29-APR-26		10377232
<====Deduction Classification====>			Deduction Amount			9243709
0028 - 00 - 107 - 00 - 00 - 00			33325			NET DED:- 1133523
0030 - 02 - 102 - 00 - 00 - 00			960			DDO CODE:- 340204
0070 - 60 - 800 - 03 - 00 - 00			7000			
8009 - 01 - 101 - 00 - 00 - 00			366500			
8011 - 00 - 107 - 00 - 00 - 00			5415			
8342 - 00 - 117 - 01 - 02 - 00			720293			
8658 - 00 - 123 - 00 - 00 - 00			30			
3054 - 80 - 001 - 35 - 60 - 01 6			170	01-APR-26		10218322
<====Deduction Classification====>			Deduction Amount			9114177
0028 - 00 - 107 - 00 - 00 - 00			32675			NET DED:- 1104145
0030 - 02 - 102 - 00 - 00 - 00			940			DDO CODE:- 340204
0070 - 60 - 800 - 03 - 00 - 00			7000			
8009 - 01 - 101 - 00 - 00 - 00			351500			
8011 - 00 - 107 - 00 - 00 - 00			5310			
8342 - 00 - 117 - 01 - 02 - 00			706690			
8658 - 00 - 123 - 00 - 00 - 00			30			

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 46 - 01	14	247	18-APR-26	6702884	6109880	
<====Deduction Classification====> Deduction Amount				NET DED:-	593004	
0028 - 00 - 107 - 00 - 00 - 00		26200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		795				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		561114				
3054 - 80 - 001 - 35 - 46 - 01	13	246	18-APR-26	995174	812769	
<====Deduction Classification====> Deduction Amount				NET DED:-	182405	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		175500				
8011 - 00 - 107 - 00 - 00 - 00		360				
3054 - 80 - 001 - 35 - 46 - 01	12	245	18-APR-26	133632	133427	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 46 - 01	3	17	01-APR-26	861542	679282	
<====Deduction Classification====> Deduction Amount				NET DED:-	182260	
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		175500				
8011 - 00 - 107 - 00 - 00 - 00		420				
3054 - 80 - 001 - 35 - 46 - 01	10	168	13-APR-26	60486	54926	
<====Deduction Classification====> Deduction Amount				NET DED:-	5560	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5325				
3054 - 80 - 001 - 35 - 46 - 01 2		16	01-APR-26	6682367	6091907	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	590460	
0028 - 00 - 107 - 00 - 00 - 00		26200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		795				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		2730				
8342 - 00 - 117 - 01 - 02 - 00		558585				
3054 - 80 - 001 - 35 - 46 - 01 1		15	01-APR-26	2047922	1865602	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	182320	
0028 - 00 - 107 - 00 - 00 - 00		8900		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		305				
8011 - 00 - 107 - 00 - 00 - 00		1420				
8342 - 00 - 117 - 01 - 02 - 00		171695				
3054 - 80 - 001 - 35 - 46 - 01 9		148	02-APR-26	9750	9215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		30				
3054 - 80 - 001 - 35 - 46 - 01 11		244	18-APR-26	81904	81699	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 46 - 01 20		642	28-APR-26	39192	35672	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3520	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3350				

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 15 <=====Deduction Classification=====>	248	18-APR-26	Deduction Amount	2026990	1846302	
0028 - 00 - 107 - 00 - 00 - 00	8900			NET DED:-	180688	
0030 - 02 - 102 - 00 - 00 - 00	300			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	1405					
8342 - 00 - 117 - 01 - 02 - 00	170083					
3054 - 80 - 001 - 35 - 46 - 01 18 <=====Deduction Classification=====>	373	22-APR-26	Deduction Amount	9750	9215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	535	
8009 - 01 - 101 - 00 - 00 - 00	500			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	30					
3054 - 80 - 001 - 35 - 61 - 01 7 <=====Deduction Classification=====>	66	01-APR-26	Deduction Amount	244648	210958	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	33690	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	340408	
8009 - 01 - 101 - 00 - 00 - 00	33000					
8011 - 00 - 107 - 00 - 00 - 00	75					
3054 - 80 - 001 - 35 - 61 - 01 8 <=====Deduction Classification=====>	67	01-APR-26	Deduction Amount	1639670	1496082	
0028 - 00 - 107 - 00 - 00 - 00	5825			NET DED:-	143588	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	340408	
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	136553					
3054 - 80 - 001 - 35 - 61 - 01 16 <=====Deduction Classification=====>	289	21-APR-26	Deduction Amount	1641662	1497884	
0028 - 00 - 107 - 00 - 00 - 00	5825			NET DED:-	143778	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	340408	
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	136743					

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01 17		290	21-APR-26		244648	210958
<=====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				
34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
3054 - 80 - 001 - 35 - 47 - 01 3		263	29-APR-26		3219900	2928014
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	291886
0028 - 00 - 107 - 00 - 00 - 00		11975			DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00		370				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		261511				
3054 - 80 - 001 - 35 - 47 - 01 1		77	01-APR-26		3240753	2948975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	291778
0028 - 00 - 107 - 00 - 00 - 00		12175			DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		262648				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01 19	1135	27-APR-26		3287314	2963645	
<====Deduction Classification====> Deduction Amount				NET DED:-	323669	
0028 - 00 - 107 - 00 - 00 - 00	13800			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	425					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	1620					
8342 - 00 - 117 - 01 - 02 - 00	256824					
3054 - 80 - 001 - 35 - 48 - 01 20	1136	27-APR-26		41350	41145	
<====Deduction Classification====> Deduction Amount				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 22	1138	27-APR-26		44836	44631	
<====Deduction Classification====> Deduction Amount				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 24	1140	27-APR-26		4613112	4160636	
<====Deduction Classification====> Deduction Amount				NET DED:-	452476	
0028 - 00 - 107 - 00 - 00 - 00	18775			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	555					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	78500					
8011 - 00 - 107 - 00 - 00 - 00	2040					
8342 - 00 - 117 - 01 - 02 - 00	350756					
3054 - 80 - 001 - 35 - 48 - 01 25	1141	27-APR-26		5177346	4661783	
<====Deduction Classification====> Deduction Amount				NET DED:-	515563	
0028 - 00 - 107 - 00 - 00 - 00	20675			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	645					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	2430					

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		424433				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		30				
3054 - 80 - 001 - 35 - 48 - 01 26		1142 27-APR-26		30892		28162
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2730
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
3054 - 80 - 001 - 35 - 48 - 01 2		228 01-APR-26		3924466		3569148
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		355318
0028 - 00 - 107 - 00 - 00 - 00		15650		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		485				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		318423				
3054 - 80 - 001 - 35 - 48 - 01 3		229 01-APR-26		3218523		2901310
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		317213
0028 - 00 - 107 - 00 - 00 - 00		13675		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		425				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		250493				
3054 - 80 - 001 - 35 - 48 - 01 4		230 01-APR-26		2402964		2102072
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		300892
0028 - 00 - 107 - 00 - 00 - 00		7350		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		4500				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			144000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			141212			
8658 - 00 - 112 - 00 - 00 - 00			800			
3054 - 80 - 001 - 35 - 48 - 01 6		232	01-APR-26	4487779	4045907	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	441872	
0028 - 00 - 107 - 00 - 00 - 00			18475	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			550			
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			2025			
8342 - 00 - 117 - 01 - 02 - 00			340372			
3054 - 80 - 001 - 35 - 48 - 01 7		233	01-APR-26	30406	27725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
3054 - 80 - 001 - 35 - 48 - 01 11		355	06-APR-26	30892	28162	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2560			
3054 - 80 - 001 - 35 - 48 - 01 12		356	06-APR-26	30892	28162	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2560			
3054 - 80 - 001 - 35 - 48 - 01			18	1134	27-APR-26	3963931
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3602829
0028 - 00 - 107 - 00 - 00 - 00			15675		DDO CODE:-	361102
0030 - 02 - 102 - 00 - 00 - 00			475			340305
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			1845			
8342 - 00 - 117 - 01 - 02 - 00			324207			
3054 - 80 - 001 - 35 - 48 - 01			17	1133	27-APR-26	2446706
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2141977
0028 - 00 - 107 - 00 - 00 - 00			7350		DDO CODE:-	304729
0030 - 02 - 102 - 00 - 00 - 00			200			340305
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			144049			
8658 - 00 - 112 - 00 - 00 - 00			800			
3054 - 80 - 001 - 35 - 48 - 01			13	357	06-APR-26	30892
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	28162
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	2730
0030 - 02 - 102 - 00 - 00 - 00			5			340305
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2560			
3054 - 80 - 001 - 35 - 48 - 01			5	231	01-APR-26	5113696
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4589987
0028 - 00 - 107 - 00 - 00 - 00			20325		DDO CODE:-	523709
0030 - 02 - 102 - 00 - 00 - 00			640			340305
0070 - 60 - 800 - 03 - 00 - 00			1000			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		2400				
8342 - 00 - 117 - 01 - 02 - 00		408064				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		30				
3054 - 80 - 001 - 35 - 48 - 01		23	1139	27-APR-26	44836	44631
<=====Deduction Classification=====>		Deduction Amount		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	1137	27-APR-26	13016	13011
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06		16	1011	23-APR-26	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01		10	339	01-APR-26	3011848	2751407
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260441	
0028 - 00 - 107 - 00 - 00 - 00		10250		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		220376				
3054 - 80 - 001 - 35 - 62 - 01		28	1151	28-APR-26	2937618	2677097
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260521	
0028 - 00 - 107 - 00 - 00 - 00		10050		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		900				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		220661				
34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 49 - 01 1		43	01-APR-26	6551254	5807150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	744104	
0028 - 00 - 107 - 00 - 00 - 00		25375		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		765				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		224000				
8011 - 00 - 107 - 00 - 00 - 00		2510				
8342 - 00 - 117 - 01 - 02 - 00		488454				
3054 - 80 - 001 - 35 - 49 - 01 3		605	27-APR-26	57332	57127	
<=====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 2		168	01-APR-26	37200	33855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3345	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3160				
3054 - 80 - 001 - 35 - 49 - 01 4		606	27-APR-26	6904858	6133564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	771294	
0028 - 00 - 107 - 00 - 00 - 00		26300		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		785				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		224000				
8011 - 00 - 107 - 00 - 00 - 00		3150				
8342 - 00 - 117 - 01 - 02 - 00		514059				
3054 - 80 - 001 - 35 - 49 - 06 5		633	29-APR-26	150000	149995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312	
34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 50 - 01 2		34	01-APR-26	2749256	2503787	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	245469	
0028 - 00 - 107 - 00 - 00 - 00		12275		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		415				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		230934				
3054 - 80 - 001 - 35 - 50 - 01 1		33	01-APR-26	7876846	7127350	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	749496	
0028 - 00 - 107 - 00 - 00 - 00		29300		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		845				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		3105				
8342 - 00 - 117 - 01 - 02 - 00		599596				
3054 - 80 - 001 - 35 - 50 - 01 7		314	24-APR-26	7775094	7034729	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	740365	
0028 - 00 - 107 - 00 - 00 - 00		28900		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		835				
0070 - 60 - 800 - 03 - 00 - 00		5500				

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			111000			
8011 - 00 - 107 - 00 - 00 - 00			3045			
8342 - 00 - 117 - 01 - 02 - 00			590935			
3054 - 80 - 001 - 35 - 50 - 01 6		248	22-APR-26		2814894	2564469
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	250425
0028 - 00 - 107 - 00 - 00 - 00			12575		DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00			425			
8011 - 00 - 107 - 00 - 00 - 00			1860			
8342 - 00 - 117 - 01 - 02 - 00			235565			
3054 - 80 - 001 - 35 - 50 - 01 5		215	18-APR-26		61784	56324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5460
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5120			
3054 - 80 - 001 - 35 - 50 - 01 4		214	18-APR-26		61784	56324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5460
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5120			
3054 - 80 - 001 - 35 - 50 - 01 3		213	18-APR-26		61784	56324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5460
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5120			

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01 10	892	29-APR-26		4271063	3590649	
<====Deduction Classification====> Deduction Amount				NET DED:-	680414	
0028 - 00 - 107 - 00 - 00 - 00	8675			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	13500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	445000					
8011 - 00 - 107 - 00 - 00 - 00	2270					
8342 - 00 - 117 - 01 - 02 - 00	190044					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2215 - 01 - 001 - 36 - 44 - 01 1	64	01-APR-26		4165993	3492131	
<====Deduction Classification====> Deduction Amount				NET DED:-	673862	
0028 - 00 - 107 - 00 - 00 - 00	8550			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	13500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	445000					
8011 - 00 - 107 - 00 - 00 - 00	2240					
8342 - 00 - 117 - 01 - 02 - 00	183652					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2215 - 01 - 001 - 36 - 44 - 02 12	1200	30-APR-26		197315	197220	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 11	1199	30-APR-26		1761500	1760305	
<====Deduction Classification====> Deduction Amount				NET DED:-	1195	
0028 - 00 - 107 - 00 - 00 - 00	425			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	770					
3054 - 80 - 001 - 36 - 44 - 01 19	891	29-APR-26		10451863	8735193	
<====Deduction Classification====> Deduction Amount				NET DED:-	1716670	
0028 - 00 - 107 - 00 - 00 - 00	26225			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	700					
0070 - 60 - 800 - 03 - 00 - 00	25000					
0216 - 01 - 106 - 02 - 00 - 00	2750					

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1094100				
8011 - 00 - 107 - 00 - 00 - 00		4820				
8342 - 00 - 117 - 01 - 02 - 00		535955				
8658 - 00 - 112 - 00 - 00 - 00		27000				
8658 - 00 - 123 - 00 - 00 - 00		120				
3054 - 80 - 001 - 36 - 44 - 01 6	65	01-APR-26		2370074	2159247	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	210827	
0028 - 00 - 107 - 00 - 00 - 00		10325		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1755				
8342 - 00 - 117 - 01 - 02 - 00		198392				
3054 - 80 - 001 - 36 - 44 - 01 5	63	01-APR-26		10749613	9026124	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1723489	
0028 - 00 - 107 - 00 - 00 - 00		27275		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		730				
0070 - 60 - 800 - 03 - 00 - 00		23000				
0216 - 01 - 106 - 02 - 00 - 00		2750				
8009 - 01 - 101 - 00 - 00 - 00		1102600				
8011 - 00 - 107 - 00 - 00 - 00		5045				
8342 - 00 - 117 - 01 - 02 - 00		534969				
8658 - 00 - 112 - 00 - 00 - 00		27000				
8658 - 00 - 123 - 00 - 00 - 00		120				
3054 - 80 - 001 - 36 - 44 - 01 20	893	29-APR-26		2370074	2159247	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	210827	
0028 - 00 - 107 - 00 - 00 - 00		10325		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1755				
8342 - 00 - 117 - 01 - 02 - 00		198392				
3054 - 80 - 001 - 36 - 44 - 01 9	494	07-APR-26		83475	74846	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8629	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7394				
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 01 2	338	17-APR-26		2560377	2211316	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	349061	
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		159600				
8011 - 00 - 107 - 00 - 00 - 00		1270				
8342 - 00 - 117 - 01 - 02 - 00		176261				
2215 - 01 - 001 - 36 - 45 - 01 4	647	29-APR-26		93772	78737	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15035	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2215 - 01 - 001 - 36 - 45 - 01 1	163	01-APR-26		2552102	2203243	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	348859	
0028 - 00 - 107 - 00 - 00 - 00		7875		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		159600				
8011 - 00 - 107 - 00 - 00 - 00		1300				
8342 - 00 - 117 - 01 - 02 - 00		175874				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 02 5 <====Deduction Classification====>	656	29-APR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 3 <====Deduction Classification====>	339	17-APR-26	Deduction Amount	57000	56975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 18 <====Deduction Classification====>	459	22-APR-26	Deduction Amount	3713248	3293933	
0028 - 00 - 107 - 00 - 00 - 00	14550			NET DED:-	419315	
0030 - 02 - 102 - 00 - 00 - 00	475			DDO CODE:-	350216	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	2340					
8342 - 00 - 117 - 01 - 02 - 00	284950					
2501 - 01 - 001 - 45 - 76 - 01 4 <====Deduction Classification====>	188	01-APR-26	Deduction Amount	3653386	3244477	
0028 - 00 - 107 - 00 - 00 - 00	14525			NET DED:-	408909	
0030 - 02 - 102 - 00 - 00 - 00	475			DDO CODE:-	350216	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	2340					
8342 - 00 - 117 - 01 - 02 - 00	279569					
2501 - 01 - 001 - 45 - 76 - 02 23 <====Deduction Classification====>	574	24-APR-26	Deduction Amount	46500	46480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 22 <====Deduction Classification====>	573	24-APR-26	Deduction Amount	17275	17270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 21 <====Deduction Classification====>	572	24-APR-26	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 17 <====Deduction Classification====>	458	22-APR-26	Deduction Amount	609000	608730	
0030 - 02 - 102 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	350216	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 01	28	593	24-APR-26	2227314	2029800	
<=====Deduction Classification=====>				NET DED:-	197514	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		9550				
0030 - 02 - 102 - 00 - 00 - 00		340				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		186109				
2501 - 01 - 001 - 45 - 77 - 01	1	14	01-APR-26	2163201	1971706	
<=====Deduction Classification=====>				NET DED:-	191495	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		9425				
0030 - 02 - 102 - 00 - 00 - 00		335				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		180235				
2501 - 01 - 001 - 45 - 77 - 01	27	592	24-APR-26	1643670	1356402	
<=====Deduction Classification=====>				NET DED:-	287268	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		189000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		90678				
2501 - 01 - 001 - 45 - 77 - 01	6	190	01-APR-26	29232	26685	
<=====Deduction Classification=====>				NET DED:-	2547	
				DDO CODE:-	350214	
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		2402				
2501 - 01 - 001 - 45 - 77 - 01	5	189	01-APR-26	1612336	1327142	
<=====Deduction Classification=====>				NET DED:-	285194	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		189000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		88604				
2501 - 01 - 001 - 45 - 77 - 02		26	591	24-APR-26	81668	81463
<=====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		24	589	24-APR-26	622000	621695
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02		25	590	24-APR-26	121500	121440
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01		12	431	21-APR-26	23880	20866
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3014	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2844				
2501 - 01 - 001 - 45 - 78 - 01		20	494	22-APR-26	4592712	4019542
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	573170	
0028 - 00 - 107 - 00 - 00 - 00		17375		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		550				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		234500				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		317090				
2501 - 01 - 001 - 45 - 78 - 01		16	435	21-APR-26	23880	20866
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3014	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2844				
2501 - 01 - 001 - 45 - 78 - 01		11	430	21-APR-26	23880	20866
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3014	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2844				
2501 - 01 - 001 - 45 - 78 - 01		15	434	21-APR-26	23880	20876
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3004	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2844				
2501 - 01 - 001 - 45 - 78 - 01		14	433	21-APR-26	23880	20876
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3004	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2844				
2501 - 01 - 001 - 45 - 78 - 01		13	432	21-APR-26	2310	2030
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	280	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		275				
2501 - 01 - 001 - 45 - 78 - 01		2	168	01-APR-26	4520029	3967711
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	552318	
0028 - 00 - 107 - 00 - 00 - 00		17300		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		550				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		219500				
8011 - 00 - 107 - 00 - 00 - 00		2670				
8342 - 00 - 117 - 01 - 02 - 00		311298				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 02 10 <====Deduction Classification====>	348	17-APR-26	9000	NET DED:-		
				DDO CODE:-		350210
2501 - 01 - 001 - 45 - 78 - 02 19 <====Deduction Classification====>	493	22-APR-26	643725	643445		
				NET DED:-		280
				DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00	280					
2501 - 01 - 001 - 45 - 81 - 01 3 <====Deduction Classification====>	187	01-APR-26	4028429	3474160		
				NET DED:-		554269
				DDO CODE:-		350217
0028 - 00 - 107 - 00 - 00 - 00	14575					
0030 - 02 - 102 - 00 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	281000					
8011 - 00 - 107 - 00 - 00 - 00	2485					
8342 - 00 - 117 - 01 - 02 - 00	253759					
2501 - 01 - 001 - 45 - 81 - 01 30 <====Deduction Classification====>	595	27-APR-26	4054241	3498845		
				NET DED:-		555396
				DDO CODE:-		350217
0028 - 00 - 107 - 00 - 00 - 00	14375					
0030 - 02 - 102 - 00 - 00 - 00	445					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	281000					
8011 - 00 - 107 - 00 - 00 - 00	2475					
8342 - 00 - 117 - 01 - 02 - 00	255101					
2501 - 01 - 001 - 45 - 81 - 02 29 <====Deduction Classification====>	594	27-APR-26	594000	593735		
				NET DED:-		265
				DDO CODE:-		350217
0030 - 02 - 102 - 00 - 00 - 00	265					
2501 - 01 - 001 - 45 - 81 - 02 31 <====Deduction Classification====>	596	27-APR-26	857			
				NET DED:-		
				DDO CODE:-		350217
2501 - 01 - 001 - 45 - 82 - 01 8 <====Deduction Classification====>	192	01-APR-26	2275727	2071273		
				NET DED:-		204454
				DDO CODE:-		350209
0028 - 00 - 107 - 00 - 00 - 00	9950					
0030 - 02 - 102 - 00 - 00 - 00	340					
8011 - 00 - 107 - 00 - 00 - 00	1878					
8342 - 00 - 117 - 01 - 02 - 00	192286					

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01 9 <====Deduction Classification====>	221	04-APR-26	2304203	1966503		
	Deduction Amount		NET DED:-	337700		
			DDO CODE:-	350209		
0028 - 00 - 107 - 00 - 00 - 00	7575					
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	198000					
8011 - 00 - 107 - 00 - 00 - 00	1200					
8342 - 00 - 117 - 01 - 02 - 00	128720					
2501 - 01 - 001 - 45 - 82 - 01 7 <====Deduction Classification====>	191	01-APR-26	540612	492484		
	Deduction Amount		NET DED:-	48128		
			DDO CODE:-	350209		
0028 - 00 - 107 - 00 - 00 - 00	2300					
0030 - 02 - 102 - 00 - 00 - 00	80					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	45328					
3054 - 80 - 001 - 36 - 45 - 01 1 <====Deduction Classification====>	159	01-APR-26	66128	65923		
	Deduction Amount		NET DED:-	205		
			DDO CODE:-	350208		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 45 - 01 15 <====Deduction Classification====>	340	17-APR-26	36038	32804		
	Deduction Amount		NET DED:-	3234		
			DDO CODE:-	350208		
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	3049					
3054 - 80 - 001 - 36 - 45 - 01 14 <====Deduction Classification====>	337	17-APR-26	4510278	4054234		
	Deduction Amount		NET DED:-	456044		
			DDO CODE:-	350208		
0028 - 00 - 107 - 00 - 00 - 00	15725					
0030 - 02 - 102 - 00 - 00 - 00	465					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	121000					
8011 - 00 - 107 - 00 - 00 - 00	2135					
8342 - 00 - 117 - 01 - 02 - 00	315719					

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 2<====Deduction Classification====>		160	01-APR-26	Deduction Amount	75925	75720
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 3<====Deduction Classification====>		161	01-APR-26	Deduction Amount	75925	75720
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 4<====Deduction Classification====>		162	01-APR-26	Deduction Amount	75925	75720
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 5<====Deduction Classification====>		164	01-APR-26	Deduction Amount	4353077	3903693
0028 - 00 - 107 - 00 - 00 - 00			15475		NET DED:-	449384
0030 - 02 - 102 - 00 - 00 - 00			460		DDO CODE:-	350208
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			121000			
8011 - 00 - 107 - 00 - 00 - 00			2135			
8342 - 00 - 117 - 01 - 02 - 00			309314			
35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 46 - 01 1<====Deduction Classification====>		43	01-APR-26	Deduction Amount	979125	711080
0028 - 00 - 107 - 00 - 00 - 00			1800		NET DED:-	268045
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	350428
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			240000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			23205			

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 4 <====Deduction Classification====>	375	22-APR-26	64	995850	717357	
			Deduction Amount	NET DED:-	278493	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	250000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	23653					
2501 - 01 - 001 - 46 - 71 - 01 43 <====Deduction Classification====>	740	29-APR-26	64	19507	16975	
			Deduction Amount	NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2501 - 01 - 001 - 46 - 71 - 01 38 <====Deduction Classification====>	735	29-APR-26	64	726564	652811	
			Deduction Amount	NET DED:-	73753	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	41618					
8658 - 00 - 123 - 00 - 00 - 00	60					
2501 - 01 - 001 - 46 - 71 - 01 37 <====Deduction Classification====>	734	29-APR-26	64	1780368	1621608	
			Deduction Amount	NET DED:-	158760	
0028 - 00 - 107 - 00 - 00 - 00	7675			DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	265					
8011 - 00 - 107 - 00 - 00 - 00	1230					
8342 - 00 - 117 - 01 - 02 - 00	149590					
2501 - 01 - 001 - 46 - 71 - 01 4 <====Deduction Classification====>	147	02-APR-26	64	720158	651989	
			Deduction Amount	NET DED:-	68169	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	225					

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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		41034				
8658 - 00 - 123 - 00 - 00 - 00		60				
2501 - 01 - 001 - 46 - 71 - 01 3		146	02-APR-26	1721738	1568378	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153360	
0028 - 00 - 107 - 00 - 00 - 00		7450		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		255				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		144455				
2501 - 01 - 001 - 46 - 71 - 01 42		739	29-APR-26	19507	16975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2501 - 01 - 001 - 46 - 71 - 01 46		743	29-APR-26	19507	16975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2501 - 01 - 001 - 46 - 71 - 01 56		776	30-APR-26	19507	16975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2501 - 01 - 001 - 46 - 71 - 01 41		738	29-APR-26	19507	16975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2501 - 01 - 001 - 46 - 71 - 01 45		742	29-APR-26	19507	16975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2402				
2501 - 01 - 001 - 46 - 71 - 01	44	741	29-APR-26	19507	16975	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2532	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00		2402				
2501 - 01 - 001 - 46 - 71 - 02	48	745	29-APR-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	49	746	29-APR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	39	736	29-APR-26	138725	138665	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	40	737	29-APR-26	514500	514255	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		245		NET DED:-	245	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	47	744	29-APR-26	15429	15424	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01	19	554	23-APR-26	68496	62225	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6271	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6036				
2501 - 01 - 001 - 46 - 72 - 01	20	555	23-APR-26	4454460	4019411	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		15775		NET DED:-	435049	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	350429	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2595				
8342 - 00 - 117 - 01 - 02 - 00		310169				
2501 - 01 - 001 - 46 - 72 - 01	2	41	01-APR-26	4277627	3857883	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	419744	
0028 - 00 - 107 - 00 - 00 - 00		15425		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		2550				
8342 - 00 - 117 - 01 - 02 - 00		295269				
2501 - 01 - 001 - 46 - 72 - 02	22	557	23-APR-26	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	10	159	07-APR-26	503500	503285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	36	637	27-APR-26	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	21	556	23-APR-26	514000	513780	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	8	155	04-APR-26	1582150	1310502	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	271648	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		173000				
8011 - 00 - 107 - 00 - 00 - 00		670				
8342 - 00 - 117 - 01 - 02 - 00		91153				

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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 9 <====Deduction Classification====>	156	04-APR-26	36038	32834		
			NET DED:-	3204		
			DDO CODE:-	350430		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3049					
2501 - 01 - 001 - 46 - 73 - 01 16 <====Deduction Classification====>	242	18-APR-26	5509164	4889517		
			NET DED:-	619647		
			DDO CODE:-	350430		
0028 - 00 - 107 - 00 - 00 - 00	22075					
0030 - 02 - 102 - 00 - 00 - 00	730					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	173000					
8011 - 00 - 107 - 00 - 00 - 00	3115					
8342 - 00 - 117 - 01 - 02 - 00	418682					
8658 - 00 - 123 - 00 - 00 - 00	45					
2501 - 01 - 001 - 46 - 73 - 01 50 <====Deduction Classification====>	755	29-APR-26	29232	26685		
			NET DED:-	2547		
			DDO CODE:-	350430		
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	2402					
2501 - 01 - 001 - 46 - 73 - 01 51 <====Deduction Classification====>	756	29-APR-26	37038	33804		
			NET DED:-	3234		
			DDO CODE:-	350430		
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	3049					
2501 - 01 - 001 - 46 - 73 - 01 7 <====Deduction Classification====>	154	04-APR-26	3890976	3546181		
			NET DED:-	344795		
			DDO CODE:-	350430		
0028 - 00 - 107 - 00 - 00 - 00	17225					
0030 - 02 - 102 - 00 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2445					
8342 - 00 - 117 - 01 - 02 - 00	324480					
8658 - 00 - 123 - 00 - 00 - 00	45					

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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	14	240	18-APR-26	41540	41520	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	52	757	29-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	15	241	18-APR-26	1812500	1811630	
<====Deduction Classification====> Deduction Amount				NET DED:-	870	
0030 - 02 - 102 - 00 - 00 - 00		870		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	53	758	29-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	54	759	29-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	55	760	29-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	17	243	18-APR-26	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01	1	19	01-APR-26	3821846	3484318	
<====Deduction Classification====> Deduction Amount				NET DED:-	337528	
0028 - 00 - 107 - 00 - 00 - 00		14975		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		485				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		293803				
2501 - 01 - 001 - 46 - 77 - 01	18	409	22-APR-26	130858	129653	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01 11	183	17-APR-26		3696150	3359827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	336323	
0028 - 00 - 107 - 00 - 00 - 00	14775			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	480					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	2265					
8342 - 00 - 117 - 01 - 02 - 00	293803					
2501 - 01 - 001 - 46 - 77 - 02 12	184	17-APR-26		433000	432815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 13	185	17-APR-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 33	578	23-APR-26		29232	26685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2402					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 46 - 78 - 01 35	580	23-APR-26		1278466	1053626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	224840	
0028 - 00 - 107 - 00 - 00 - 00	3550			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	147000					
8011 - 00 - 107 - 00 - 00 - 00	560					
8342 - 00 - 117 - 01 - 02 - 00	71640					
2501 - 01 - 001 - 46 - 78 - 01 31	576	23-APR-26		29232	26685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2402					
8658 - 00 - 123 - 00 - 00 - 00	15					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 01 30 <====Deduction Classification====>	575	23-APR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
8342 - 00 - 117 - 01 - 02 - 00	2402					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 46 - 78 - 01 29 <====Deduction Classification====>	574	23-APR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
8342 - 00 - 117 - 01 - 02 - 00	2402					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 46 - 78 - 01 28 <====Deduction Classification====>	573	23-APR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
8342 - 00 - 117 - 01 - 02 - 00	2402					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 46 - 78 - 01 27 <====Deduction Classification====>	572	23-APR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
8342 - 00 - 117 - 01 - 02 - 00	2402					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 46 - 78 - 01 6 <====Deduction Classification====>	153	04-APR-26	Deduction Amount	2882836	2627011	
0028 - 00 - 107 - 00 - 00 - 00	12575			NET DED:-	255825	
0030 - 02 - 102 - 00 - 00 - 00	440			DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00	1920					
8342 - 00 - 117 - 01 - 02 - 00	240890					
2501 - 01 - 001 - 46 - 78 - 01 32 <====Deduction Classification====>	577	23-APR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
				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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
8658 - 00 - 123 - 00 - 00 - 00		15				
2501 - 01 - 001 - 46 - 78 - 01		26	571	23-APR-26	29232	26685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2547
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		350437
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
8658 - 00 - 123 - 00 - 00 - 00		15				
2501 - 01 - 001 - 46 - 78 - 01		5	152	04-APR-26	1278466	1053626
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		224840
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-		350437
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		147000				
8011 - 00 - 107 - 00 - 00 - 00		560				
8342 - 00 - 117 - 01 - 02 - 00		71640				
2501 - 01 - 001 - 46 - 78 - 01		34	579	23-APR-26	2869224	2614773
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		254451
0028 - 00 - 107 - 00 - 00 - 00		12525		DDO CODE:-		350437
0030 - 02 - 102 - 00 - 00 - 00		440				
8011 - 00 - 107 - 00 - 00 - 00		1875				
8342 - 00 - 117 - 01 - 02 - 00		239596				
8658 - 00 - 123 - 00 - 00 - 00		15				
2501 - 01 - 001 - 46 - 78 - 02		25	570	23-APR-26	9439	9434
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 02		24	569	23-APR-26	898500	898095
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		405
0030 - 02 - 102 - 00 - 00 - 00		405		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 23<=====Deduction Classification=====>			568	23-APR-26	4742		
			Deduction Amount		NET DED:-		
					DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 19<=====Deduction Classification=====>			376	22-APR-26	1218260	1109131	
			Deduction Amount		NET DED:-	109129	
					DDO CODE:-	350428	
0028 - 00 - 107 - 00 - 00 - 00			4650				
0030 - 02 - 102 - 00 - 00 - 00			145				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			103809				
3054 - 80 - 001 - 36 - 46 - 01 6<=====Deduction Classification=====>			46	01-APR-26	515347	469699	
			Deduction Amount		NET DED:-	45648	
					DDO CODE:-	350428	
0028 - 00 - 107 - 00 - 00 - 00			2300				
0030 - 02 - 102 - 00 - 00 - 00			80				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			42923				
3054 - 80 - 001 - 36 - 46 - 01 4<=====Deduction Classification=====>			44	01-APR-26	10000	9995	
			Deduction Amount		NET DED:-	5	
					DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00			5				
3054 - 80 - 001 - 36 - 46 - 01 5<=====Deduction Classification=====>			45	01-APR-26	678803	616799	
			Deduction Amount		NET DED:-	62004	
					DDO CODE:-	350428	
0028 - 00 - 107 - 00 - 00 - 00			2350				
0030 - 02 - 102 - 00 - 00 - 00			60				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			59414				
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 8<=====Deduction Classification=====>			320	29-APR-26	2206178	1883314	
			Deduction Amount		NET DED:-	322864	
					DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00			6775				
0030 - 02 - 102 - 00 - 00 - 00			195				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8342 - 00 - 117 - 01 - 02 - 00			130649			
2215 - 01 - 001 - 36 - 47 - 01 3		99	01-APR-26		2230788	1925551
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	305237
0028 - 00 - 107 - 00 - 00 - 00			6825		DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00			195			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8342 - 00 - 117 - 01 - 02 - 00			132972			
2501 - 01 - 001 - 47 - 71 - 01 7		108	02-APR-26		2897734	2640514
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	257220
0028 - 00 - 107 - 00 - 00 - 00			12575		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			440			
8011 - 00 - 107 - 00 - 00 - 00			2100			
8342 - 00 - 117 - 01 - 02 - 00			242105			
2501 - 01 - 001 - 47 - 71 - 01 6		107	02-APR-26		1689403	1435263
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	254140
0028 - 00 - 107 - 00 - 00 - 00			4700		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			172000			
8011 - 00 - 107 - 00 - 00 - 00			910			
8342 - 00 - 117 - 01 - 02 - 00			74405			
2501 - 01 - 001 - 47 - 71 - 01 14		336	29-APR-26		1884296	1594414
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	289882
0028 - 00 - 107 - 00 - 00 - 00			5100		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			135			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		202000				
8011 - 00 - 107 - 00 - 00 - 00		985				
8342 - 00 - 117 - 01 - 02 - 00		79662				
2501 - 01 - 001 - 47 - 71 - 01		15	337	29-APR-26	2944588	2682715
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 261873		
0028 - 00 - 107 - 00 - 00 - 00		12575		DDO CODE:- 350103		
0030 - 02 - 102 - 00 - 00 - 00		440				
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 02 - 00		246758				
2501 - 01 - 001 - 47 - 71 - 02		16	338	29-APR-26	643482	643002
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 480		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 350103		
0030 - 02 - 102 - 00 - 00 - 00		280				
2501 - 01 - 001 - 47 - 72 - 01		10	248	28-APR-26	2305022	2100107
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 204915		
0028 - 00 - 107 - 00 - 00 - 00		9925		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		345				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		193025				
2501 - 01 - 001 - 47 - 72 - 01		8	246	28-APR-26	820580	663661
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 156919		
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		40149				
2501 - 01 - 001 - 47 - 72 - 01		5	104	02-APR-26	3191694	2826847
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 364847		
0028 - 00 - 107 - 00 - 00 - 00		12575		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		420				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		109000				
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		238767				
2501 - 01 - 001 - 47 - 72 - 02 9		247	28-APR-26	310500	310390	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 2		54	01-APR-26	1142907	1042507	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100400	
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		170				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		94390				
8658 - 00 - 123 - 00 - 00 - 00		45				
2501 - 01 - 001 - 47 - 73 - 01 4		56	01-APR-26	37859	34682	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 47 - 73 - 01 20		377	30-APR-26	887107	786591	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100516	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		55521				
2501 - 01 - 001 - 47 - 73 - 01 21		378	30-APR-26	1199612	1094165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105447	
0028 - 00 - 107 - 00 - 00 - 00		5075		DDO CODE:-	350106	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		99252				
8658 - 00 - 123 - 00 - 00 - 00		45				
2501 - 01 - 001 - 47 - 73 - 01 3		55	01-APR-26	872302	772886	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	99416	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		54471				
2501 - 01 - 001 - 47 - 73 - 02 17		374	30-APR-26	201000	200910	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 19		376	30-APR-26	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 18		375	30-APR-26	118500	118450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 13		315	29-APR-26	3273466	2953348	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	320118	
0028 - 00 - 107 - 00 - 00 - 00		12900		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		2130				
8342 - 00 - 117 - 01 - 02 - 00		266953				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 01 1 <====Deduction Classification====>	2	01-APR-26	3345542	3018956		
		Deduction Amount	NET DED:-	326586		
0028 - 00 - 107 - 00 - 00 - 00	13200		DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00	445					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	2190					
8342 - 00 - 117 - 01 - 02 - 00	273051					
2501 - 01 - 001 - 47 - 74 - 02 12 <====Deduction Classification====>	314	29-APR-26	10050	10045		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02 11 <====Deduction Classification====>	313	29-APR-26	525000	524770		
		Deduction Amount	NET DED:-	230		
0030 - 02 - 102 - 00 - 00 - 00	230		DDO CODE:-	350104		
3054 - 04 - 105 - 60 - 83 - 02 8 <====Deduction Classification====>	322	29-APR-26	19650	19640		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350102		
3054 - 04 - 105 - 60 - 83 - 02 4 <====Deduction Classification====>	317	29-APR-26	149848	149598		
		Deduction Amount	NET DED:-	250		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	350102		
0030 - 02 - 102 - 00 - 00 - 00	50					
3054 - 04 - 105 - 60 - 83 - 02 6 <====Deduction Classification====>	319	29-APR-26	90000	89975		
		Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	350102		
3054 - 04 - 105 - 60 - 83 - 02 5 <====Deduction Classification====>	318	29-APR-26	346500	346335		
		Deduction Amount	NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00	165		DDO CODE:-	350102		
3054 - 80 - 001 - 36 - 47 - 01 7 <====Deduction Classification====>	321	29-APR-26	215244	194549		
		Deduction Amount	NET DED:-	20695		
0028 - 00 - 107 - 00 - 00 - 00	600		DDO CODE:-	350102		
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18960				
3054 - 80 - 001 - 36 - 47 - 01		2	98	01-APR-26	215244	194549
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20695
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		18960				
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2215 - 01 - 001 - 36 - 48 - 01		1	171	01-APR-26	1326618	1108356
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	218262
0028 - 00 - 107 - 00 - 00 - 00		3650			DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		148000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		64392				
2215 - 01 - 001 - 36 - 48 - 01		7	1175	29-APR-26	81878	81173
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		500				
2215 - 01 - 001 - 36 - 48 - 01		6	1174	29-APR-26	84608	83903
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			500			
2215 - 01 - 001 - 36 - 48 - 01 5		1172	29-APR-26		1542818	1261988
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	280830
0028 - 00 - 107 - 00 - 00 - 00			3850		DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			208000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			65635			
2215 - 01 - 001 - 36 - 48 - 02 4		1171	29-APR-26		318000	317860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140		DDO CODE:-	350318
2501 - 01 - 001 - 48 - 71 - 01 52		1106	27-APR-26		4329218	3867599
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	461619
0028 - 00 - 107 - 00 - 00 - 00			16025		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00			515			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			141000			
8011 - 00 - 107 - 00 - 00 - 00			2715			
8342 - 00 - 117 - 01 - 02 - 00			297414			
2501 - 01 - 001 - 48 - 71 - 01 23		367	08-APR-26		4281394	3824181
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	457213
0028 - 00 - 107 - 00 - 00 - 00			15825		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00			510			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			141000			

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		2685						
8342 - 00 - 117 - 01 - 02 - 00		293243						
2501 - 01 - 001 - 48 - 71 - 02 51		1105	27-APR-26	652725	652435			
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	290			
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE: -	350324			
2501 - 01 - 001 - 48 - 71 - 02 54		1108	27-APR-26	4403				
<=====Deduction Classification=====>		Deduction Amount		NET DED: -				
				DDO CODE: -	350324			
2501 - 01 - 001 - 48 - 71 - 02 53		1107	27-APR-26	10500	10495			
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	350324			
2501 - 01 - 001 - 48 - 72 - 01 12		343	01-APR-26	39690	36123			
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	3567			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -	350325			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3397						
2501 - 01 - 001 - 48 - 72 - 01 15		346	01-APR-26	66930	60966			
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5964			
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE: -	350325			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		5609						
2501 - 01 - 001 - 48 - 72 - 01 49		1083	24-APR-26	2277128	2003256			
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	273872			
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE: -	350325			
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		1175						
8342 - 00 - 117 - 01 - 02 - 00		127297						

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 48 - 72 - 01 48			1082	24-APR-26		3369473 3069779
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 299694
0028 - 00 - 107 - 00 - 00 - 00			14825			DDO CODE:- 350325
0030 - 02 - 102 - 00 - 00 - 00			510			
7610 - 00 - 201 - 60 - 00 - 55			15			
8011 - 00 - 107 - 00 - 00 - 00			2265			
8342 - 00 - 117 - 01 - 02 - 00			282079			
2501 - 01 - 001 - 48 - 72 - 01 13			344	01-APR-26		2245262 1973175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 272087
0028 - 00 - 107 - 00 - 00 - 00			7550			DDO CODE:- 350325
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			1190			
8342 - 00 - 117 - 01 - 02 - 00			125447			
2501 - 01 - 001 - 48 - 72 - 01 14			345	01-APR-26		3257227 2968243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 288984
0028 - 00 - 107 - 00 - 00 - 00			14525			DDO CODE:- 350325
0030 - 02 - 102 - 00 - 00 - 00			500			
7610 - 00 - 201 - 60 - 00 - 55			15			
8011 - 00 - 107 - 00 - 00 - 00			2220			
8342 - 00 - 117 - 01 - 02 - 00			271724			
2501 - 01 - 001 - 48 - 72 - 02 50			1084	24-APR-26		691000 690700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:- 350325
2501 - 01 - 001 - 48 - 72 - 02 28			621	21-APR-26		39824 39804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 350325
2501 - 01 - 001 - 48 - 73 - 01 7			216	01-APR-26		1276425 1139252
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 137173
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 350323
0030 - 02 - 102 - 00 - 00 - 00			90			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		91500				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		40583				
2501 - 01 - 001 - 48 - 73 - 01 47		1038	24-APR-26	1303639	1165193	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138446	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		91500				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		41856				
2501 - 01 - 001 - 48 - 73 - 01 46		1037	24-APR-26	1198772	1092375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	106397	
0028 - 00 - 107 - 00 - 00 - 00		5175		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		100202				
2501 - 01 - 001 - 48 - 73 - 01 8		217	01-APR-26	1179746	1075290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	104456	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		98311				
2501 - 01 - 001 - 48 - 73 - 02 45		1036	24-APR-26	427000	426800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 60		1162	29-APR-26	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01 10 <====Deduction Classification====>	280	01-APR-26		4442544	3932083	
			Deduction Amount	NET DED:-	510461	
0028 - 00 - 107 - 00 - 00 - 00	17950			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	590					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	155000					
8011 - 00 - 107 - 00 - 00 - 00	2745					
8342 - 00 - 117 - 01 - 02 - 00	333161					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 48 - 74 - 01 9 <====Deduction Classification====>	279	01-APR-26		65865	60007	
			Deduction Amount	NET DED:-	5858	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5503					
2501 - 01 - 001 - 48 - 74 - 01 40 <====Deduction Classification====>	1020	24-APR-26		4517396	3985229	
			Deduction Amount	NET DED:-	532167	
0028 - 00 - 107 - 00 - 00 - 00	18250			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	600					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	2790					
8342 - 00 - 117 - 01 - 02 - 00	339512					
8658 - 00 - 123 - 00 - 00 - 00	15					
2501 - 01 - 001 - 48 - 74 - 01 63 <====Deduction Classification====>	1165	29-APR-26		101308	92293	
			Deduction Amount	NET DED:-	9015	
0028 - 00 - 107 - 00 - 00 - 00	425			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 02 65 <====Deduction Classification====>	1167	29-APR-26		9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02	64	1166	29-APR-26	20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	62	1164	29-APR-26	8807		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	61	1163	29-APR-26	19500	19490	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	39	1019	24-APR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	38	1018	24-APR-26	739500	739160	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01	19	363	07-APR-26	2121736	1902058	
<====Deduction Classification====> Deduction Amount				NET DED:-	219678	
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		131538				
2501 - 01 - 001 - 48 - 75 - 01	20	364	07-APR-26	1221222	905337	
<====Deduction Classification====> Deduction Amount				NET DED:-	315885	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		313000				
8011 - 00 - 107 - 00 - 00 - 00		630				
2501 - 01 - 001 - 48 - 75 - 01	21	365	07-APR-26	3749228	3415138	
<====Deduction Classification====> Deduction Amount				NET DED:-	334090	
0028 - 00 - 107 - 00 - 00 - 00		16250		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		560				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		2640				
8342 - 00 - 117 - 01 - 02 - 00		314540				
2501 - 01 - 001 - 48 - 75 - 01 34 1014 24-APR-26 <=====Deduction Classification=====> Deduction Amount				25809 NET DED:- DDO CODE:-	22657 3152 350320	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 48 - 75 - 01 22 366 07-APR-26 <=====Deduction Classification=====> Deduction Amount				25809 NET DED:- DDO CODE:-	22657 3152 350320	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 48 - 75 - 01 35 1015 24-APR-26 <=====Deduction Classification=====> Deduction Amount				2122898 NET DED:- DDO CODE:-	1903110 219788 350320	
0028 - 00 - 107 - 00 - 00 - 00		7550				
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		131648				
2501 - 01 - 001 - 48 - 75 - 01 36 1016 24-APR-26 <=====Deduction Classification=====> Deduction Amount				1221222 NET DED:- DDO CODE:-	900337 320885 350320	
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		318000				
8011 - 00 - 107 - 00 - 00 - 00		630				

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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 37 <====Deduction Classification====>		1017	24-APR-26	3713190	3382334	
			Deduction Amount	NET DED:-	330856	
0028 - 00 - 107 - 00 - 00 - 00		16100		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		2610				
8342 - 00 - 117 - 01 - 02 - 00		311491				
2501 - 01 - 001 - 48 - 75 - 02 33 <====Deduction Classification====>		1013	24-APR-26	954600	954175	
			Deduction Amount	NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 16 <====Deduction Classification====>		351	02-APR-26	1573074	1362578	
			Deduction Amount	NET DED:-	210496	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		136000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		67956				
2501 - 01 - 001 - 48 - 76 - 01 44 <====Deduction Classification====>		1028	24-APR-26	2866192	2611020	
			Deduction Amount	NET DED:-	255172	
0028 - 00 - 107 - 00 - 00 - 00		12350		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		425				
8011 - 00 - 107 - 00 - 00 - 00		2055				
8342 - 00 - 117 - 01 - 02 - 00		240342				
2501 - 01 - 001 - 48 - 76 - 01 43 <====Deduction Classification====>		1027	24-APR-26	1599732	1387922	
			Deduction Amount	NET DED:-	211810	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		136000				
8011 - 00 - 107 - 00 - 00 - 00		720				

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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				69270		
2501 - 01 - 001 - 48 - 76 - 01 18				353	02-APR-26	30406
<=====Deduction Classification=====>				Deduction Amount		27725
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				15	350322	
8342 - 00 - 117 - 01 - 02 - 00				2511		
2501 - 01 - 001 - 48 - 76 - 01 17				352	02-APR-26	2790150
<=====Deduction Classification=====>				Deduction Amount		2542214
0028 - 00 - 107 - 00 - 00 - 00				12175	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				420	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				2040	350322	
8342 - 00 - 117 - 01 - 02 - 00				233301		
2501 - 01 - 001 - 48 - 76 - 02 41				1025	24-APR-26	1111500
<=====Deduction Classification=====>				Deduction Amount		1110990
0030 - 02 - 102 - 00 - 00 - 00				510	NET DED:-	
					DDO CODE:-	
2501 - 01 - 001 - 48 - 76 - 02 42				1026	24-APR-26	282000
<=====Deduction Classification=====>				Deduction Amount		281890
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	
					DDO CODE:-	
2501 - 01 - 001 - 48 - 78 - 01 1				156	01-APR-26	57672
<=====Deduction Classification=====>				Deduction Amount		57467
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2501 - 01 - 001 - 48 - 78 - 01 24				590	20-APR-26	1553196
<=====Deduction Classification=====>				Deduction Amount		1376212
0028 - 00 - 107 - 00 - 00 - 00				3950	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	
0070 - 60 - 800 - 03 - 00 - 00				1000	350326	
8009 - 01 - 101 - 00 - 00 - 00				89000		
8011 - 00 - 107 - 00 - 00 - 00				660		
8342 - 00 - 117 - 01 - 02 - 00				82269		

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 2 <====Deduction Classification====>	157	01-APR-26	Deduction Amount	1524402	1353252	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	171150	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	350326	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	80435					
2501 - 01 - 001 - 48 - 78 - 01 3 <====Deduction Classification====>	158	01-APR-26	Deduction Amount	29826	27325	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2501 - 01 - 001 - 48 - 78 - 01 11 <====Deduction Classification====>	340	01-APR-26	Deduction Amount	4344570	3959299	
0028 - 00 - 107 - 00 - 00 - 00	18950			NET DED:-	385271	
0030 - 02 - 102 - 00 - 00 - 00	665			DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00	3075					
8342 - 00 - 117 - 01 - 02 - 00	362581					
2501 - 01 - 001 - 48 - 78 - 01 25 <====Deduction Classification====>	591	20-APR-26	Deduction Amount	450958	360898	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	90060	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00	89000					
8011 - 00 - 107 - 00 - 00 - 00	240					
2501 - 01 - 001 - 48 - 78 - 01 26 <====Deduction Classification====>	592	20-APR-26	Deduction Amount	4445022	4050217	
0028 - 00 - 107 - 00 - 00 - 00	19100			NET DED:-	394805	
0030 - 02 - 102 - 00 - 00 - 00	670			DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00	3075					
8342 - 00 - 117 - 01 - 02 - 00	371960					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 29 <====Deduction Classification====>	966	23-APR-26	Deduction Amount	30892	28162	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2730	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2560					
2501 - 01 - 001 - 48 - 78 - 01 30 <====Deduction Classification====>	967	23-APR-26	Deduction Amount	63850	63645	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 31 <====Deduction Classification====>	968	23-APR-26	Deduction Amount	30892	28162	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2730	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2560					
2501 - 01 - 001 - 48 - 78 - 01 4 <====Deduction Classification====>	159	01-APR-26	Deduction Amount	443425	353365	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	90060	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00	89000					
8011 - 00 - 107 - 00 - 00 - 00	240					
2501 - 01 - 001 - 48 - 78 - 02 32 <====Deduction Classification====>	969	23-APR-26	Deduction Amount	262500	262380	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 27 <====Deduction Classification====>	593	20-APR-26	Deduction Amount	149000	148935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 6 <====Deduction Classification====>	215	01-APR-26	Deduction Amount	1154158	1053261	
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	100897	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	34000					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		61147				
2501 - 01 - 001 - 48 - 79 - 01		56	1156	28-APR-26	1002440	912914
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		89526
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE: -		350327
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		84366				
2501 - 01 - 001 - 48 - 79 - 01		57	1157	28-APR-26	1199704	1074734
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		124970
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE: -		350327
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		65050				
2501 - 01 - 001 - 48 - 79 - 01		58	1158	28-APR-26	43508	39513
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3995
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		350327
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3760				
2501 - 01 - 001 - 48 - 79 - 01		59	1159	28-APR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3234
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		350327
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2501 - 01 - 001 - 48 - 79 - 01		5	214	01-APR-26	1002440	912914
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		89526
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE: -		350327

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		84366				
2501 - 01 - 001 - 48 - 79 - 02		55	1155	28-APR-26	511500	511260
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	350327
3054 - 80 - 001 - 36 - 48 - 01		1	172	01-APR-26	1010742	912049
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	98693
0028 - 00 - 107 - 00 - 00 - 00		3675			DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		500				
8342 - 00 - 117 - 01 - 02 - 00		56408				
3054 - 80 - 001 - 36 - 48 - 01		29	1173	29-APR-26	992470	885826
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	106644
0028 - 00 - 107 - 00 - 00 - 00		3525			DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		470				
8342 - 00 - 117 - 01 - 02 - 00		54544				
3054 - 80 - 001 - 36 - 59 - 01		15	597	20-APR-26	1764372	1605990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	158382
0028 - 00 - 107 - 00 - 00 - 00		7500			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		149172				
8658 - 00 - 123 - 00 - 00 - 00		45				
3054 - 80 - 001 - 36 - 59 - 01		14	596	20-APR-26	3565789	3103211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	462578
0028 - 00 - 107 - 00 - 00 - 00		11200			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		1570				
8342 - 00 - 117 - 01 - 02 - 00		268603				
3054 - 80 - 001 - 36 - 59 - 01		27	1143	27-APR-26	185832	124007
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 61825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 350319		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
3054 - 80 - 001 - 36 - 59 - 01		8	257	01-APR-26	3844283	3315226
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 529057		
0028 - 00 - 107 - 00 - 00 - 00		11800		DDO CODE:- 350319		
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		1705				
8342 - 00 - 117 - 01 - 02 - 00		273232				
3054 - 80 - 001 - 36 - 59 - 01		9	258	01-APR-26	1762726	1604833
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 157893		
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:- 350319		
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		148683				
8658 - 00 - 123 - 00 - 00 - 00		45				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 45 - 71 - 01 45	624	28-APR-26		2070514	1886299	
<====Deduction Classification====> Deduction Amount				NET DED:-	184215	
0028 - 00 - 107 - 00 - 00 - 00	8925			DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00	310					
8011 - 00 - 107 - 00 - 00 - 00	1515					
8342 - 00 - 117 - 01 - 02 - 00	173465					
2501 - 01 - 001 - 45 - 71 - 01 6	124	01-APR-26		2034476	1853495	
<====Deduction Classification====> Deduction Amount				NET DED:-	180981	
0028 - 00 - 107 - 00 - 00 - 00	8775			DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00	305					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	170416					
2501 - 01 - 001 - 45 - 71 - 01 46	625	28-APR-26		1629976	1409580	
<====Deduction Classification====> Deduction Amount				NET DED:-	220396	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	87786					
2501 - 01 - 001 - 45 - 71 - 01 5	123	01-APR-26		1627818	1409627	
<====Deduction Classification====> Deduction Amount				NET DED:-	218191	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	87581					
2501 - 01 - 001 - 45 - 71 - 02 47	626	28-APR-26		10500	10495	
<====Deduction Classification====> 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	44	623	28-APR-26	218960	218870	
<====Deduction Classification====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01	11	192	04-APR-26	62266	56548	
<====Deduction Classification====>				NET DED:-	5718	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5483				
2501 - 01 - 001 - 45 - 72 - 01	38	491	22-APR-26	72076	65608	
<====Deduction Classification====>				NET DED:-	6468	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6098				
2501 - 01 - 001 - 45 - 72 - 01	9	188	01-APR-26	2164750	1769838	
<====Deduction Classification====>				NET DED:-	394912	
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		272000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		113127				
2501 - 01 - 001 - 45 - 72 - 01	16	222	16-APR-26	2228178	1807438	
<====Deduction Classification====>				NET DED:-	420740	
0028 - 00 - 107 - 00 - 00 - 00		6750		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		292000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		118720				

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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			14	220	16-APR-26	1873680
<====Deduction Classification=====>			Deduction Amount			1706348
0028 - 00 - 107 - 00 - 00 - 00			7950			NET DED:- 167332
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:- 351345
8011 - 00 - 107 - 00 - 00 - 00			1410			
8342 - 00 - 117 - 01 - 02 - 00			157672			
8658 - 00 - 123 - 00 - 00 - 00			30			
2501 - 01 - 001 - 45 - 72 - 01			12	193	04-APR-26	1873680
<====Deduction Classification=====>			Deduction Amount			1706348
0028 - 00 - 107 - 00 - 00 - 00			7950			NET DED:- 167332
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:- 351345
8011 - 00 - 107 - 00 - 00 - 00			1410			
8342 - 00 - 117 - 01 - 02 - 00			157672			
8658 - 00 - 123 - 00 - 00 - 00			30			
2501 - 01 - 001 - 45 - 72 - 02			15	221	16-APR-26	343500
<====Deduction Classification=====>			Deduction Amount			343355
0030 - 02 - 102 - 00 - 00 - 00			145			NET DED:- 145
						DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 02			17	223	16-APR-26	96000
<====Deduction Classification=====>			Deduction Amount			95965
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 351345
2501 - 01 - 001 - 45 - 73 - 01			1	9	01-APR-26	713105
<====Deduction Classification=====>			Deduction Amount			649957
0028 - 00 - 107 - 00 - 00 - 00			3125			NET DED:- 63148
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 351344
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			59448			
2501 - 01 - 001 - 45 - 73 - 01			27	295	20-APR-26	78452
<====Deduction Classification=====>			Deduction Amount			78247
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351344
2501 - 01 - 001 - 45 - 73 - 01			26	294	20-APR-26	75650
<====Deduction Classification=====>			Deduction Amount			75445
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
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 - 01 20 <====Deduction Classification====>	232	17-APR-26		2517106	2023028	
			Deduction Amount	NET DED:-	494078	
0028 - 00 - 107 - 00 - 00 - 00	6850			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	379200					
8011 - 00 - 107 - 00 - 00 - 00	1275					
8342 - 00 - 117 - 01 - 02 - 00	104578					
2501 - 01 - 001 - 45 - 73 - 01 3 <====Deduction Classification====>	11	01-APR-26		2475187	1983085	
			Deduction Amount	NET DED:-	492102	
0028 - 00 - 107 - 00 - 00 - 00	6850			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	379200					
8011 - 00 - 107 - 00 - 00 - 00	1275					
8342 - 00 - 117 - 01 - 02 - 00	102602					
2501 - 01 - 001 - 45 - 73 - 01 2 <====Deduction Classification====>	10	01-APR-26		2888485	2630997	
			Deduction Amount	NET DED:-	257488	
0028 - 00 - 107 - 00 - 00 - 00	12750			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00	440					
8011 - 00 - 107 - 00 - 00 - 00	2070					
8342 - 00 - 117 - 01 - 02 - 00	242228					
2501 - 01 - 001 - 45 - 73 - 01 19 <====Deduction Classification====>	231	17-APR-26		3659973	3333534	
			Deduction Amount	NET DED:-	326439	
0028 - 00 - 107 - 00 - 00 - 00	15875			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00	550					
8011 - 00 - 107 - 00 - 00 - 00	2535					
8342 - 00 - 117 - 01 - 02 - 00	307479					
2501 - 01 - 001 - 45 - 73 - 01 39 <====Deduction Classification====>	593	24-APR-26		78452	78247	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00	5					

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 02 21 <====Deduction Classification====>	233	17-APR-26		150000	149945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 18 <====Deduction Classification====>	230	17-APR-26		10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 22 <====Deduction Classification====>	234	17-APR-26		613000	612740	
			Deduction Amount	NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 7 <====Deduction Classification====>	183	01-APR-26		1771475	1498137	
			Deduction Amount	NET DED:-	273338	
0028 - 00 - 107 - 00 - 00 - 00	5650			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	155					
8009 - 01 - 101 - 00 - 00 - 00	163500					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	103268					
2501 - 01 - 001 - 45 - 75 - 01 8 <====Deduction Classification====>	184	01-APR-26		2501804	2279051	
			Deduction Amount	NET DED:-	222753	
0028 - 00 - 107 - 00 - 00 - 00	10925			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	375					
8011 - 00 - 107 - 00 - 00 - 00	2055					
8342 - 00 - 117 - 01 - 02 - 00	209398					
2501 - 01 - 001 - 45 - 75 - 01 10 <====Deduction Classification====>	189	01-APR-26		48820	44334	
			Deduction Amount	NET DED:-	4486	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	4266					
2501 - 01 - 001 - 45 - 75 - 01 28 <====Deduction Classification====>	296	20-APR-26		1851946	1556971	
			Deduction Amount	NET DED:-	294975	
0028 - 00 - 107 - 00 - 00 - 00	5850			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	160					
8009 - 01 - 101 - 00 - 00 - 00	178500					
8011 - 00 - 107 - 00 - 00 - 00	780					

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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		109685				
2501 - 01 - 001 - 45 - 75 - 01 32		300	20-APR-26	2398176	2184339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	213837	
0028 - 00 - 107 - 00 - 00 - 00		10325		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1935				
8342 - 00 - 117 - 01 - 02 - 00		201222				
2501 - 01 - 001 - 45 - 75 - 02 31		299	20-APR-26	95500	95455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 30		298	20-APR-26	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 29		297	20-APR-26	447000	446825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01 4		102	01-APR-26	2684084	2451205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	232879	
0028 - 00 - 107 - 00 - 00 - 00		10075		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		24500				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		195349				
2501 - 01 - 001 - 45 - 80 - 01 40		616	27-APR-26	2657895	2427701	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230194	
0028 - 00 - 107 - 00 - 00 - 00		9875		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		24500				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		192899				

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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			43	619	27-APR-26	551000	550745
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02			41	617	27-APR-26	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02			42	618	27-APR-26	8468	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351346
2501 - 01 - 001 - 45 - 83 - 01			37	442	21-APR-26	29232	26685
<====Deduction Classification====>			Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	351355
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2402			
2501 - 01 - 001 - 45 - 83 - 01			36	441	21-APR-26	482636	439943
<====Deduction Classification====>			Deduction Amount			NET DED:-	42693
0028 - 00 - 107 - 00 - 00 - 00				2075		DDO CODE:-	351355
0030 - 02 - 102 - 00 - 00 - 00				75			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				40228			
2501 - 01 - 001 - 45 - 83 - 01			13	194	06-APR-26	1416608	1259529
<====Deduction Classification====>			Deduction Amount			NET DED:-	157079
0028 - 00 - 107 - 00 - 00 - 00				4550		DDO CODE:-	351355
0030 - 02 - 102 - 00 - 00 - 00				135			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				59000			
8011 - 00 - 107 - 00 - 00 - 00				885			
8342 - 00 - 117 - 01 - 02 - 00				90809			
2501 - 01 - 001 - 45 - 83 - 01			24	248	18-APR-26	474998	433067
<====Deduction Classification====>			Deduction Amount			NET DED:-	41931
0028 - 00 - 107 - 00 - 00 - 00				2075		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
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						39466				
2501 - 01 - 001 - 45 - 83 - 01						33	438	21-APR-26	1512148	1346905
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	165243
0028 - 00 - 107 - 00 - 00 - 00						4850			DDO CODE:-	351355
0030 - 02 - 102 - 00 - 00 - 00						145				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						59000				
8011 - 00 - 107 - 00 - 00 - 00						930				
8342 - 00 - 117 - 01 - 02 - 00						98618				
2501 - 01 - 001 - 45 - 83 - 01						25	249	18-APR-26	70592	64284
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6308
0028 - 00 - 107 - 00 - 00 - 00						300			DDO CODE:-	351355
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						45				
8342 - 00 - 117 - 01 - 02 - 00						5953				
2501 - 01 - 001 - 45 - 83 - 02						34	439	21-APR-26	267000	266875
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00						125			DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 02						23	247	18-APR-26	9000	8995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 02						35	440	21-APR-26	9000	8995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	351355

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 50 - 01 3	133	15-APR-26		3641759	3271349	
<====Deduction Classification====> Deduction Amount				NET DED:-	370410	
0028 - 00 - 107 - 00 - 00 - 00	11925			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	119500					
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	235085					
2215 - 01 - 001 - 36 - 50 - 01 1	16	01-APR-26		3600770	3234754	
<====Deduction Classification====> Deduction Amount				NET DED:-	366016	
0028 - 00 - 107 - 00 - 00 - 00	11975			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	119500					
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	230641					
2215 - 01 - 001 - 36 - 50 - 02 4	134	15-APR-26		570000	569710	
<====Deduction Classification====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 4	32	01-APR-26		3340468	3024235	
<====Deduction Classification====> Deduction Amount				NET DED:-	316233	
0028 - 00 - 107 - 00 - 00 - 00	12975			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	420					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	41000					
8011 - 00 - 107 - 00 - 00 - 00	1995					
8342 - 00 - 117 - 01 - 02 - 00	257843					
2501 - 01 - 001 - 46 - 74 - 01 33	313	24-APR-26		3517740	3191250	
<====Deduction Classification====> Deduction Amount				NET DED:-	326490	
0028 - 00 - 107 - 00 - 00 - 00	13675			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	440					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	41000					

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		267290				
2501 - 01 - 001 - 46 - 74 - 01		31	311	24-APR-26	102042	98603
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3439
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE: -		351449
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2501 - 01 - 001 - 46 - 74 - 01		10	109	02-APR-26	62582	62377
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		351449
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 74 - 02		29	309	24-APR-26	838500	838140
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		360
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE: -		351449
2501 - 01 - 001 - 46 - 74 - 02		32	312	24-APR-26	310000	309850
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE: -		351449
2501 - 01 - 001 - 46 - 74 - 02		30	310	24-APR-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		351449
2501 - 01 - 001 - 46 - 75 - 01		20	136	16-APR-26	3197226	2913126
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		284100
0028 - 00 - 107 - 00 - 00 - 00		13900		DDO CODE: -		351453
0030 - 02 - 102 - 00 - 00 - 00		485				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		267195				
2501 - 01 - 001 - 46 - 75 - 01		3	18	01-APR-26	3175269	2893719
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		281550
0028 - 00 - 107 - 00 - 00 - 00		14025		DDO CODE: -		351453
0030 - 02 - 102 - 00 - 00 - 00		490				
8011 - 00 - 107 - 00 - 00 - 00		2535				

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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		264500				
2501 - 01 - 001 - 46 - 75 - 01		22	138	16-APR-26	1348788	1184969
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 163819		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:- 351453		
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		90424				
2501 - 01 - 001 - 46 - 75 - 01		2	17	01-APR-26	1325490	1163525
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 161965		
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:- 351453		
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		88620				
2501 - 01 - 001 - 46 - 75 - 02		11	110	06-APR-26	19840	19830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 351453		
2501 - 01 - 001 - 46 - 75 - 02		24	140	16-APR-26	907500	907105
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 395		
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:- 351453		
2501 - 01 - 001 - 46 - 75 - 02		25	141	16-APR-26	61500	61475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 351453		
2501 - 01 - 001 - 46 - 75 - 02		21	137	16-APR-26	100000	99960
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 351453		
2501 - 01 - 001 - 46 - 75 - 02		23	139	16-APR-26	277500	277370
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130		
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:- 351453		

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 01 17 <=====Deduction Classification=====>	128	15-APR-26		2078626	1792336	
			Deduction Amount	NET DED:-	286290	
0028 - 00 - 107 - 00 - 00 - 00	5550			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	895					
8342 - 00 - 117 - 01 - 02 - 00	97690					
2501 - 01 - 001 - 46 - 76 - 01 6 <=====Deduction Classification=====>	47	01-APR-26		36038	32804	
			Deduction Amount	NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3049					
2501 - 01 - 001 - 46 - 76 - 01 8 <=====Deduction Classification=====>	49	01-APR-26		3735476	3403602	
			Deduction Amount	NET DED:-	331874	
0028 - 00 - 107 - 00 - 00 - 00	16150			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	560					
8011 - 00 - 107 - 00 - 00 - 00	2550					
8342 - 00 - 117 - 01 - 02 - 00	312614					
2501 - 01 - 001 - 46 - 76 - 01 7 <=====Deduction Classification=====>	48	01-APR-26		2074070	1787875	
			Deduction Amount	NET DED:-	286195	
0028 - 00 - 107 - 00 - 00 - 00	5550			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	895					
8342 - 00 - 117 - 01 - 02 - 00	97595					
2501 - 01 - 001 - 46 - 76 - 01 18 <=====Deduction Classification=====>	129	15-APR-26		3663400	3337994	
			Deduction Amount	NET DED:-	325406	
0028 - 00 - 107 - 00 - 00 - 00	15850			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	550					
8011 - 00 - 107 - 00 - 00 - 00	2490					

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		306516				
2501 - 01 - 001 - 46 - 76 - 02		19	130	15-APR-26	746975	746645
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 330		
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:- 351448		
2501 - 01 - 001 - 46 - 76 - 02		35	347	24-APR-26	20100	20090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 351448		
2501 - 01 - 001 - 46 - 79 - 01		27	221	20-APR-26	3275114	2943703
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 331411		
0028 - 00 - 107 - 00 - 00 - 00		12175		DDO CODE:- 351452		
0030 - 02 - 102 - 00 - 00 - 00		395				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		217251				
2501 - 01 - 001 - 46 - 79 - 01		9	50	01-APR-26	3309824	2975305
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 334519		
0028 - 00 - 107 - 00 - 00 - 00		12325		DDO CODE:- 351452		
0030 - 02 - 102 - 00 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		220174				
2501 - 01 - 001 - 46 - 79 - 02		26	220	18-APR-26	585000	584725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 275		
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:- 351452		
2501 - 01 - 001 - 46 - 79 - 02		28	222	20-APR-26	30690	30675
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 351452		

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35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 01 15			122	15-APR-26	2234992	1991540	
<====Deduction Classification====>			Deduction Amount		NET DED:-	243452	
0028 - 00 - 107 - 00 - 00 - 00			8450		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			275				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			82000				
8011 - 00 - 107 - 00 - 00 - 00			1320				
8342 - 00 - 117 - 01 - 02 - 00			149407				
2501 - 01 - 001 - 46 - 80 - 01 1			2	01-APR-26	2198954	1958736	
<====Deduction Classification====>			Deduction Amount		NET DED:-	240218	
0028 - 00 - 107 - 00 - 00 - 00			8300		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			270				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			82000				
8011 - 00 - 107 - 00 - 00 - 00			1290				
8342 - 00 - 117 - 01 - 02 - 00			146358				
2501 - 01 - 001 - 46 - 80 - 02 34			315	24-APR-26	20139	20129	
<====Deduction Classification====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 16			123	15-APR-26	612725	612440	
<====Deduction Classification====>			Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01 5			38	01-APR-26	2217842	2008752	
<====Deduction Classification====>			Deduction Amount		NET DED:-	209090	
0028 - 00 - 107 - 00 - 00 - 00			8500		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00			285				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			27000				
8011 - 00 - 107 - 00 - 00 - 00			1320				
8342 - 00 - 117 - 01 - 02 - 00			165035				
8658 - 00 - 112 - 00 - 00 - 00			4800				

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35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 01			13	120	15-APR-26	2217842	2008752
<====Deduction Classification====>			Deduction Amount			NET DED: -	209090
0028 - 00 - 107 - 00 - 00 - 00			8500			DDO CODE: -	351451
0030 - 02 - 102 - 00 - 00 - 00			285				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			27000				
8011 - 00 - 107 - 00 - 00 - 00			1320				
8342 - 00 - 117 - 01 - 02 - 00			165035				
8658 - 00 - 112 - 00 - 00 - 00			4800				
2501 - 01 - 001 - 46 - 81 - 02			12	119	15-APR-26	862450	862050
<====Deduction Classification====>			Deduction Amount			NET DED: -	400
0030 - 02 - 102 - 00 - 00 - 00			400			DDO CODE: -	351451
2501 - 01 - 001 - 46 - 81 - 02			14	121	15-APR-26	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE: -	351451
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			3	22	01-APR-26	190625	188420
<====Deduction Classification====>			Deduction Amount			NET DED: -	2205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE: -	360001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			2000				
3425 - 60 - 001 - 37 - 00 - 01			8	650	22-APR-26	3876758	3335252
<====Deduction Classification====>			Deduction Amount			NET DED: -	541506
0028 - 00 - 107 - 00 - 00 - 00			10150			DDO CODE: -	360001
0030 - 02 - 102 - 00 - 00 - 00			275				
0070 - 60 - 800 - 03 - 00 - 00			11500				
0216 - 01 - 106 - 02 - 00 - 00			2200				
8009 - 01 - 101 - 00 - 00 - 00			5000				

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		250701				
3425 - 60 - 001 - 37 - 00 - 01 7		649	22-APR-26	546298	497237	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	49061	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		46266				
3425 - 60 - 001 - 37 - 00 - 01 1		20	01-APR-26	3785786	3260028	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	525758	
0028 - 00 - 107 - 00 - 00 - 00		10150		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		275				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		245953				
3425 - 60 - 001 - 37 - 00 - 01 2		21	01-APR-26	537514	489333	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	48181	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		45386				
3425 - 60 - 001 - 37 - 00 - 02 4		646	22-APR-26	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 5		647	22-APR-26	255925	255105	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		70				
3425 - 60 - 001 - 37 - 00 - 02		6	648	22-APR-26	306750	306135
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 615		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 360001		
0030 - 02 - 102 - 00 - 00 - 00		115				
37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3055 - 00 - 201 - 60 - 00 - 01		38	989	29-APR-26	1732638	1421910
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 310728		
0028 - 00 - 107 - 00 - 00 - 00		5425		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		195700				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		105813				
3055 - 00 - 201 - 60 - 00 - 01		6	160	01-APR-26	1701088	1392600
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 308488		
0028 - 00 - 107 - 00 - 00 - 00		5425		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		195700				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		103573				
3055 - 00 - 201 - 60 - 00 - 01		37	988	29-APR-26	5784788	4837862
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 946926		
0028 - 00 - 107 - 00 - 00 - 00		15075		DDO CODE:- 371001		

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37 Transport										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						450				
0070 - 60 - 800 - 03 - 00 - 00						17000				
0216 - 01 - 106 - 02 - 00 - 00						3200				
8009 - 01 - 101 - 00 - 00 - 00						525000				
8011 - 00 - 107 - 00 - 00 - 00						3240				
8342 - 00 - 117 - 01 - 02 - 00						294961				
8658 - 00 - 112 - 00 - 00 - 00						88000				
3055 - 00 - 201 - 60 - 00 - 01 12						166	01-APR-26	5410577	4619433	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	791144	
0028 - 00 - 107 - 00 - 00 - 00						14900				
0030 - 02 - 102 - 00 - 00 - 00						445				
0070 - 60 - 800 - 03 - 00 - 00						14000				
0216 - 01 - 106 - 02 - 00 - 00						1850				
8009 - 01 - 101 - 00 - 00 - 00						464000				
8011 - 00 - 107 - 00 - 00 - 00						3090				
8342 - 00 - 117 - 01 - 02 - 00						292859				
3055 - 00 - 201 - 60 - 00 - 01 10						164	01-APR-26	35459	32282	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2992				
3055 - 00 - 201 - 61 - 00 - 01 8						162	01-APR-26	28776	26275	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2356				
3055 - 00 - 201 - 61 - 00 - 01 9						163	01-APR-26	20886	18220	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00						150				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3055 - 00 - 201 - 61 - 00 - 01		11	165	01-APR-26	106377	96846
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9531	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8976				
3055 - 00 - 201 - 61 - 00 - 01		13	167	01-APR-26	61125	60920
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 01		14	168	01-APR-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01		15	169	01-APR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3055 - 00 - 201 - 61 - 00 - 01		16	170	01-APR-26	9424343	8064703
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1359640	
0028 - 00 - 107 - 00 - 00 - 00		30625		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		880				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		797000				
8011 - 00 - 107 - 00 - 00 - 00		5130				
8342 - 00 - 117 - 01 - 02 - 00		521105				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 01 17 <====Deduction Classification====>	17	259	01-APR-26	352476	350271	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
3055 - 00 - 201 - 61 - 00 - 01 18 <====Deduction Classification====>	18	511	09-APR-26	4643		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 19 <====Deduction Classification====>	19	512	09-APR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 21 <====Deduction Classification====>	21	514	09-APR-26	5143	5138	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 22 <====Deduction Classification====>	22	515	09-APR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 23 <====Deduction Classification====>	23	516	09-APR-26	61940	61735	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 01 24 <====Deduction Classification====>	24	933	29-APR-26	11613	11608	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01 26 <====Deduction Classification====>	26	972	29-APR-26	1008090	908080	
			Deduction Amount	NET DED:-	100010	
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		56800				
3055 - 00 - 201 - 61 - 00 - 01 27 <====Deduction Classification====>	27	973	29-APR-26	3535545	2983013	
			Deduction Amount	NET DED:-	552532	
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		225				

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37 Transport						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		393100				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		147837				
3055 - 00 - 201 - 61 - 00 - 01		29	975	29-APR-26	6986351	5743771
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1242580
0028 - 00 - 107 - 00 - 00 - 00		24125		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		770				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3300				
8009 - 01 - 101 - 00 - 00 - 00		794200				
8011 - 00 - 107 - 00 - 00 - 00		3465				
8342 - 00 - 117 - 01 - 02 - 00		413720				
3055 - 00 - 201 - 61 - 00 - 01		30	976	29-APR-26	11887937	10542363
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1345574
0028 - 00 - 107 - 00 - 00 - 00		42075		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		1215				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		527000				
8011 - 00 - 107 - 00 - 00 - 00		6575				
8342 - 00 - 117 - 01 - 02 - 00		766309				
3055 - 00 - 201 - 61 - 00 - 01		31	977	29-APR-26	3321667	2814220
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		507447
0028 - 00 - 107 - 00 - 00 - 00		9850		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		343000				
8011 - 00 - 107 - 00 - 00 - 00		1470				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		151492				
3055 - 00 - 201 - 61 - 00 - 01		32	978	29-APR-26	9469403	8111644
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		30375		NET DED:- 1357759		
0030 - 02 - 102 - 00 - 00 - 00		875		DDO CODE:- 371001		
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		782000				
8011 - 00 - 107 - 00 - 00 - 00		5070				
8342 - 00 - 117 - 01 - 02 - 00		534539				
3055 - 00 - 201 - 61 - 00 - 01		36	987	29-APR-26	12079074	10534950
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1544124		
0028 - 00 - 107 - 00 - 00 - 00		45075		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		1330				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1650				
7610 - 00 - 201 - 60 - 00 - 55		30				
8009 - 01 - 101 - 00 - 00 - 00		663300				
8011 - 00 - 107 - 00 - 00 - 00		7095				
8342 - 00 - 117 - 01 - 02 - 00		824144				
3055 - 00 - 201 - 61 - 00 - 01		7	161	01-APR-26	6773349	5548916
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1224433		
0028 - 00 - 107 - 00 - 00 - 00		23525		DDO CODE:- 371001		
0030 - 02 - 102 - 00 - 00 - 00		745				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2250				
8009 - 01 - 101 - 00 - 00 - 00		797200				
8011 - 00 - 107 - 00 - 00 - 00		3390				
8342 - 00 - 117 - 01 - 02 - 00		394323				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 01 5 <====Deduction Classification====>	159	01-APR-26		11736746	10417782	
			Deduction Amount	NET DED:-	1318964	
0028 - 00 - 107 - 00 - 00 - 00			42125	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			1215			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			519000			
8011 - 00 - 107 - 00 - 00 - 00			6575			
8342 - 00 - 117 - 01 - 02 - 00			747649			
3055 - 00 - 201 - 61 - 00 - 01 4 <====Deduction Classification====>	158	01-APR-26		11990022	10404859	
			Deduction Amount	NET DED:-	1585163	
0028 - 00 - 107 - 00 - 00 - 00			45225	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			1335			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			1650			
7610 - 00 - 201 - 60 - 00 - 55			30			
8009 - 01 - 101 - 00 - 00 - 00			720300			
8011 - 00 - 107 - 00 - 00 - 00			7125			
8342 - 00 - 117 - 01 - 02 - 00			807998			
3055 - 00 - 201 - 61 - 00 - 01 3 <====Deduction Classification====>	157	01-APR-26		3400961	2857989	
			Deduction Amount	NET DED:-	542972	
0028 - 00 - 107 - 00 - 00 - 00			8150	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			393100			
8011 - 00 - 107 - 00 - 00 - 00			1440			
8342 - 00 - 117 - 01 - 02 - 00			138562			
3055 - 00 - 201 - 61 - 00 - 01 2 <====Deduction Classification====>	156	01-APR-26		976513	877941	
			Deduction Amount	NET DED:-	98572	
0028 - 00 - 107 - 00 - 00 - 00			3525	DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			39000			

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37 Transport										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						55417				
3055 - 00 - 201 - 61 - 00 - 01						20	513	09-APR-26	44243	44038
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00						5				
3055 - 00 - 201 - 61 - 00 - 01						25	934	29-APR-26	12000	11995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		371001
3055 - 00 - 201 - 61 - 00 - 01						1	155	01-APR-26	3375793	2854478
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		521315
0028 - 00 - 107 - 00 - 00 - 00						10250		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00						290				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						350				
8009 - 01 - 101 - 00 - 00 - 00						358000				
8011 - 00 - 107 - 00 - 00 - 00						1500				
8342 - 00 - 117 - 01 - 02 - 00						149925				
3055 - 00 - 201 - 61 - 00 - 02						35	986	29-APR-26	1057000	1056330
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		670
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00						470				
3055 - 00 - 201 - 61 - 00 - 02						39	990	29-APR-26	568228	566183
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2045
0028 - 00 - 107 - 00 - 00 - 00						1750		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00						45				
0216 - 01 - 106 - 02 - 00 - 00						250				
3055 - 00 - 201 - 61 - 00 - 02						34	985	29-APR-26	20225	20215
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		371001

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 61 - 00 - 02		33	984	29-APR-26	2891500	2890250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1250
0030 - 02 - 102 - 00 - 00 - 00		1250			DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02		28	974	29-APR-26	84384	84024
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	371001
0028 - 00 - 107 - 00 - 00 - 00		350				
38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01		14	869	29-APR-26	3802328	3095478
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	706850
0028 - 00 - 107 - 00 - 00 - 00		8000			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		17000				
8009 - 01 - 101 - 00 - 00 - 00		517000				
8011 - 00 - 107 - 00 - 00 - 00		2180				
8342 - 00 - 117 - 01 - 02 - 00		162460				
2225 - 01 - 001 - 60 - 00 - 01		2	11	01-APR-26	3274573	2785174
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	489399
0028 - 00 - 107 - 00 - 00 - 00		8250			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		17500				
8009 - 01 - 101 - 00 - 00 - 00		279900				
8011 - 00 - 107 - 00 - 00 - 00		1675				
8342 - 00 - 117 - 01 - 02 - 00		181859				
2225 - 01 - 001 - 60 - 00 - 01		7	534	16-APR-26	212082	193167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	18915
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		17805				
2225 - 01 - 001 - 60 - 00 - 01		5	493	07-APR-26	169990	153576
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 16414		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 380001		
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		15089				
2225 - 01 - 001 - 60 - 00 - 01		20	875	29-APR-26	71076	64668
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6408		
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:- 380001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6098				
2225 - 01 - 001 - 60 - 00 - 01		16	871	29-APR-26	1306182	1189272
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 116910		
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:- 380001		
0030 - 02 - 102 - 00 - 00 - 00		185				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		110225				
2225 - 01 - 001 - 60 - 00 - 01		15	870	29-APR-26	212082	193167
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 18915		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 380001		
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17805				
2225 - 01 - 001 - 60 - 00 - 01		13	868	29-APR-26	3502290	2992860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 509430		
0028 - 00 - 107 - 00 - 00 - 00		8450		DDO CODE:- 380001		
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		18500				
8009 - 01 - 101 - 00 - 00 - 00		279900				

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1795				
8342 - 00 - 117 - 01 - 02 - 00		200565				
2225 - 01 - 001 - 60 - 00 - 01 3		12	01-APR-26	3862696	3118693	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	744003	
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		17000				
8009 - 01 - 101 - 00 - 00 - 00		557000				
8011 - 00 - 107 - 00 - 00 - 00		2210				
8342 - 00 - 117 - 01 - 02 - 00		159378				
2225 - 01 - 001 - 60 - 00 - 01 6		533	16-APR-26	1306182	1189272	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	116910	
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		185				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		110225				
2225 - 01 - 001 - 60 - 00 - 02 19		874	29-APR-26	53000	52840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2225 - 01 - 001 - 60 - 00 - 02 17		872	29-APR-26	431000	430725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		150				
2225 - 01 - 001 - 60 - 00 - 02 18		873	29-APR-26	27000	26990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 4		13	01-APR-26	2365811	1977644	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	388167	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		8000				

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		78667				
2225 - 02 - 001 - 60 - 00 - 01		8	863	29-APR-26	2568268	2135520
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		432748
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		336000				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		80188				
2225 - 02 - 001 - 60 - 00 - 01		1	10	01-APR-26	266705	214380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		52325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 00 - 02		11	866	29-APR-26	16149	16019
<=====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		12	867	29-APR-26	40500	40485
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		380001
2225 - 02 - 001 - 60 - 00 - 02		10	865	29-APR-26	196000	195920
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-		380001

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 67 - 00 - 36 9		864	29-APR-26		49500	49475
<=====Deduction Classification=====> Deduction Amount					NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	380001
38 Social Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 2		721	30-APR-26		373780	321486
<=====Deduction Classification=====> Deduction Amount					NET DED:-	52294
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00				20		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				95		
8342 - 00 - 117 - 01 - 02 - 00				20429		
2225 - 02 - 001 - 60 - 45 - 01 1		22	01-APR-26		367534	315627
<=====Deduction Classification=====> Deduction Amount					NET DED:-	51907
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00				20		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				95		
8342 - 00 - 117 - 01 - 02 - 00				20042		
2225 - 02 - 001 - 60 - 45 - 02 3		722	30-APR-26		45000	44985
<=====Deduction Classification=====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	380209

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38 Social Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01 4	284	20-APR-26		102968	93815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9153	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8658					
2225 - 01 - 001 - 60 - 46 - 01 3	283	20-APR-26		209294	193924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15370	
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	10870					
2225 - 01 - 001 - 60 - 46 - 01 1	150	04-APR-26		205775	190611	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15164	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	10664					
2225 - 01 - 001 - 60 - 46 - 01 2	151	04-APR-26		101324	92334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8990	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8495					
2225 - 01 - 001 - 60 - 46 - 02 5	285	20-APR-26		54000	53985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380418	

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38 Social Welfare						
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 2	76	01-APR-26		233400	152930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80470	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2225 - 02 - 001 - 60 - 47 - 01 1	75	01-APR-26		163929	149396	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14533	
0028 - 00 - 107 - 00 - 00 - 00	700			DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	13688					
2225 - 02 - 001 - 60 - 47 - 01 4	324	29-APR-26		237384	122614	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	114770	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	114300					
8011 - 00 - 107 - 00 - 00 - 00	60					
2225 - 02 - 001 - 60 - 47 - 01 3	323	29-APR-26		166578	151782	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14796	
0028 - 00 - 107 - 00 - 00 - 00	700			DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	13951					
2225 - 02 - 001 - 60 - 47 - 02 5	325	29-APR-26		36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380105	

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38 Social Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01 1	330	01-APR-26		825429	734113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91316	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	230					
8342 - 00 - 117 - 01 - 02 - 00	47356					
38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01 3	552	23-APR-26		174796	112971	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61825	
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	60000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 02 - 001 - 60 - 49 - 01 1	180	01-APR-26		174796	122971	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51825	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 02 - 001 - 60 - 49 - 02 2	551	23-APR-26		39000	38985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	381325	

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38 Social Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01 1	31	01-APR-26		246690	162915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	83775	
0028 - 00 - 107 - 00 - 00 - 00	700			DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	73000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	9875					
2225 - 01 - 001 - 60 - 50 - 02 2	354	24-APR-26		75000	74975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	381424	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01 6	178	01-APR-26		28422	25586	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2836	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2666					
2204 - 00 - 001 - 60 - 44 - 01 7	179	01-APR-26		1524274	1389138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135136	
0028 - 00 - 107 - 00 - 00 - 00	6650			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	235					
8011 - 00 - 107 - 00 - 00 - 00	1170					
8342 - 00 - 117 - 01 - 02 - 00	127081					
2204 - 00 - 001 - 60 - 44 - 01 4	176	01-APR-26		47284	42019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	60					

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 01 5 <====Deduction Classification====>	177	01-APR-26		11048734	8844602	
			Deduction Amount	NET DED:-	2204132	
0028 - 00 - 107 - 00 - 00 - 00	24300			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	635					
0070 - 60 - 800 - 03 - 00 - 00	31000					
0216 - 01 - 106 - 02 - 00 - 00	1300					
8009 - 01 - 101 - 00 - 00 - 00	1708400					
8011 - 00 - 107 - 00 - 00 - 00	5760					
8342 - 00 - 117 - 01 - 02 - 00	424737					
8658 - 00 - 112 - 00 - 00 - 00	8000					
2204 - 00 - 001 - 60 - 44 - 01 8 <====Deduction Classification====>	475	02-APR-26		36038	32804	
			Deduction Amount	NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3049					
2204 - 00 - 001 - 60 - 44 - 01 9 <====Deduction Classification====>	496	08-APR-26		54256	49249	
			Deduction Amount	NET DED:-	5007	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4772					
2204 - 00 - 001 - 60 - 49 - 01 3 <====Deduction Classification====>	175	01-APR-26		889677	733999	
			Deduction Amount	NET DED:-	155678	
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	116000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	36503					

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 01 1	22	01-APR-26		1384715	1173040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	211675	
0028 - 00 - 107 - 00 - 00 - 00	2925			DDO CODE:-	390404	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	37110					
2204 - 00 - 001 - 60 - 46 - 01 4	626	24-APR-26		1443124	1227606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215518	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	390404	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	40783					
2204 - 00 - 001 - 60 - 46 - 02 2	624	24-APR-26		102000	101960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 02 3	625	24-APR-26		67500	67470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	390404	
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 47 - 01 1	63	01-APR-26		707840	579921	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	127919	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	95000					

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		28244				
2204 - 00 - 001 - 60 - 47 - 01 4	383	30-APR-26	596910		509413	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		87497	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-		390105
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		29087				
2204 - 00 - 001 - 60 - 47 - 02 3	354	30-APR-26	10500		10495	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		390105
2204 - 00 - 001 - 60 - 47 - 02 2	353	30-APR-26	60000		59970	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		390105
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 48 - 01 2	348	02-APR-26	36038		32819	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		3219	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		390303
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2204 - 00 - 001 - 60 - 48 - 01 1	166	01-APR-26	2434094		2157628	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		276466	
0028 - 00 - 107 - 00 - 00 - 00		6975		DDO CODE:-		390303
0030 - 02 - 102 - 00 - 00 - 00		205				

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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
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			102000			
8011 - 00 - 107 - 00 - 00 - 00			1165			
8342 - 00 - 117 - 01 - 02 - 00			164621			
2204 - 00 - 001 - 60 - 48 - 01 6<=====Deduction Classification=====>		622	21-APR-26		2511082	2228216
		Deduction Amount			NET DED:-	282866
0028 - 00 - 107 - 00 - 00 - 00			7125		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			102000			
8011 - 00 - 107 - 00 - 00 - 00			1180			
8342 - 00 - 117 - 01 - 02 - 00			170851			
2204 - 00 - 001 - 60 - 48 - 02 7<=====Deduction Classification=====>		623	21-APR-26		619500	619210
		Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00			290		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 4<=====Deduction Classification=====>		404	16-APR-26		36000	35990
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 3<=====Deduction Classification=====>		403	16-APR-26		619500	619210
		Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00			290		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 5<=====Deduction Classification=====>		615	21-APR-26		36000	35990
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 07 9<=====Deduction Classification=====>		1183	29-APR-26		273456	273326
		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 07 8<=====Deduction Classification=====>		1182	29-APR-26		44064	
		Deduction Amount			NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 07 10<=====Deduction Classification=====>		1184	29-APR-26		23112	23102
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		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 3	229	20-APR-26		1306376	1158779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147597	
0028 - 00 - 107 - 00 - 00 - 00	3575			DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	72287					
2204 - 00 - 001 - 60 - 50 - 01 1	8	01-APR-26		1284860	1138634	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	146226	
0028 - 00 - 107 - 00 - 00 - 00	3575			DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	70916					
2204 - 00 - 001 - 60 - 50 - 02 2	228	20-APR-26		297500	297370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01 26	954	29-APR-26		124376	112335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12041	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	11076					

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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 - 38 - 01 12 <====Deduction Classification====>	12	424	01-APR-26	390250	289925	
Deduction Amount				NET DED:-	100325	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		75000				
3452 - 01 - 101 - 60 - 38 - 01 13 <====Deduction Classification====>	13	425	01-APR-26	122273	111022	
Deduction Amount				NET DED:-	11251	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		200				
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		10866				
3452 - 01 - 101 - 60 - 44 - 01 2 <====Deduction Classification====>	2	414	01-APR-26	2778372	2529717	
Deduction Amount				NET DED:-	248655	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		12300				
0030 - 02 - 102 - 00 - 00 - 00		420				
8011 - 00 - 107 - 00 - 00 - 00		2340				
8342 - 00 - 117 - 01 - 02 - 00		233595				
3452 - 01 - 101 - 60 - 44 - 01 1 <====Deduction Classification====>	1	413	01-APR-26	13618063	11279928	
Deduction Amount				NET DED:-	2338135	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		30475				
0030 - 02 - 102 - 00 - 00 - 00		810				
0070 - 60 - 800 - 03 - 00 - 00		48500				
0216 - 01 - 106 - 02 - 00 - 00		4450				
8009 - 01 - 101 - 00 - 00 - 00		1453900				
8011 - 00 - 107 - 00 - 00 - 00		7200				
8342 - 00 - 117 - 01 - 02 - 00		672800				
8658 - 00 - 112 - 00 - 00 - 00		120000				
3452 - 01 - 101 - 60 - 44 - 01 6 <====Deduction Classification====>	6	418	01-APR-26	120232	109334	
Deduction Amount				NET DED:-	10898	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		500				

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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			15			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			10293			
3452 - 01 - 101 - 60 - 44 - 01		10	422	01-APR-26	357287	285251
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	72036
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9146			
8658 - 00 - 112 - 00 - 00 - 00			32000			
3452 - 01 - 101 - 60 - 44 - 01		17	945	29-APR-26	580276	528535
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	51741
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			48756			
3452 - 01 - 101 - 60 - 44 - 01		28	956	29-APR-26	223356	202014
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	21342
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	400001
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			19782			
3452 - 01 - 101 - 60 - 44 - 01		27	955	29-APR-26	1257	1120
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	137
8011 - 00 - 105 - 00 - 00 - 00			30		DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			107			
3452 - 01 - 101 - 60 - 44 - 01		25	953	29-APR-26	2811480	2392052
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	419428
0028 - 00 - 107 - 00 - 00 - 00			7800		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					225			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					245000			
8011 - 00 - 107 - 00 - 00 - 00					1350			
8342 - 00 - 117 - 01 - 02 - 00					163053			
3452 - 01 - 101 - 60 - 44 - 01 7<=====Deduction Classification=====>				419	01-APR-26		845880	767316
				Deduction Amount			NET DED:-	78564
0028 - 00 - 107 - 00 - 00 - 00					3150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00					95			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					72734			
3452 - 01 - 101 - 60 - 44 - 01 8<=====Deduction Classification=====>				420	01-APR-26		567885	519789
				Deduction Amount			NET DED:-	48096
0028 - 00 - 107 - 00 - 00 - 00					1925		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					35886			
3452 - 01 - 101 - 60 - 44 - 01 9<=====Deduction Classification=====>				421	01-APR-26		1603454	1428265
				Deduction Amount			NET DED:-	175189
0028 - 00 - 107 - 00 - 00 - 00					3850		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					90000			
8011 - 00 - 107 - 00 - 00 - 00					690			
8342 - 00 - 117 - 01 - 02 - 00					80544			
3452 - 01 - 101 - 60 - 44 - 01 11<=====Deduction Classification=====>				423	01-APR-26		571018	520194
				Deduction Amount			NET DED:-	50824
0028 - 00 - 107 - 00 - 00 - 00					2450		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00					85			
8011 - 00 - 107 - 00 - 00 - 00					450			

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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		47839				
3452 - 01 - 101 - 60 - 44 - 01		14	426	01-APR-26	216175	186516
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29659		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9099				
3452 - 01 - 101 - 60 - 44 - 01		15	943	29-APR-26	13936245	11569287
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2366958		
0028 - 00 - 107 - 00 - 00 - 00		30475		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		810				
0070 - 60 - 800 - 03 - 00 - 00		47500				
0216 - 01 - 106 - 02 - 00 - 00		4450				
8009 - 01 - 101 - 00 - 00 - 00		1465500				
8011 - 00 - 107 - 00 - 00 - 00		7470				
8342 - 00 - 117 - 01 - 02 - 00		690753				
8658 - 00 - 112 - 00 - 00 - 00		120000				
3452 - 01 - 101 - 60 - 44 - 01		16	944	29-APR-26	2847317	2591815
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 255502		
0028 - 00 - 107 - 00 - 00 - 00		12400		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		420				
8011 - 00 - 107 - 00 - 00 - 00		2340				
8342 - 00 - 117 - 01 - 02 - 00		240342				
3452 - 01 - 101 - 60 - 44 - 01		18	946	29-APR-26	1129047	999210
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 129837		
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		70000				

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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		630				
8342 - 00 - 117 - 01 - 02 - 00		52977				
3452 - 01 - 101 - 60 - 44 - 01 19		947	29-APR-26	1629209	1452468	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	176741	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		82096				
3452 - 01 - 101 - 60 - 44 - 01 20		948	29-APR-26	362912	290700	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	72212	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9322				
8658 - 00 - 112 - 00 - 00 - 00		32000				
3452 - 01 - 101 - 60 - 44 - 01 21		949	29-APR-26	729673	666893	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62780	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		39200				
3452 - 01 - 101 - 60 - 44 - 01 22		950	29-APR-26	122224	111129	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11095	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10490				

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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			23	951	29-APR-26	824750 747961
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 76789
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			71144			
3452 - 01 - 101 - 60 - 44 - 01			3	415	01-APR-26	2769177 2362999
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 406178
0028 - 00 - 107 - 00 - 00 - 00			7750			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			1340			
8342 - 00 - 117 - 01 - 02 - 00			159863			
3452 - 01 - 101 - 60 - 44 - 01			24	952	29-APR-26	577062 528243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 48819
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			36579			
3452 - 01 - 101 - 60 - 44 - 01			5	417	01-APR-26	1105414 976579
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 128835
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			51975			

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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 4 <====Deduction Classification====>	416	01-APR-26		717640	655600	
			Deduction Amount	NET DED:-	62040	
0028 - 00 - 107 - 00 - 00 - 00	2125			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	38460					
3452 - 01 - 101 - 60 - 44 - 02 57 <====Deduction Classification====>	1351	30-APR-26		20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 56 <====Deduction Classification====>	1350	30-APR-26		171364	171284	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 55 <====Deduction Classification====>	1349	30-APR-26		8903	8898	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 54 <====Deduction Classification====>	1348	30-APR-26		229948	229028	
			Deduction Amount	NET DED:-	920	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	150					
3452 - 01 - 101 - 60 - 44 - 02 52 <====Deduction Classification====>	1346	30-APR-26		48180	48020	
			Deduction Amount	NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	10					
3452 - 01 - 101 - 60 - 44 - 02 51 <====Deduction Classification====>	1345	30-APR-26		121500	121455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 49 <====Deduction Classification====>	1343	30-APR-26		354000	353855	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 47 <====Deduction Classification====>	1341	30-APR-26		268500	268390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			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 46 <=====Deduction Classification=====>	46	1340	30-APR-26	515050	514815	
			Deduction Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 45 <=====Deduction Classification=====>	45	1339	30-APR-26	1264500	1263950	
			Deduction Amount	NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00		550		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 44 <=====Deduction Classification=====>	44	1338	30-APR-26	760500	759925	
			Deduction Amount	NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		300				
3452 - 01 - 101 - 60 - 44 - 02 48 <=====Deduction Classification=====>	48	1342	30-APR-26	731250	730935	
			Deduction Amount	NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 58 <=====Deduction Classification=====>	58	1352	30-APR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 50 <=====Deduction Classification=====>	50	1344	30-APR-26	187500	187425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 53 <=====Deduction Classification=====>	53	1347	30-APR-26	248008	247083	
			Deduction Amount	NET DED:-	925	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		25				
3452 - 01 - 101 - 60 - 44 - 07 43 <=====Deduction Classification=====>	43	971	29-APR-26	411126	410966	
			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 29 <=====Deduction Classification=====>	29	957	29-APR-26	23715	23705	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 30 <=====Deduction Classification=====>	30	958	29-APR-26	3048		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 31 <=====Deduction Classification=====>	31	959	29-APR-26	3315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 07 32 <====Deduction Classification====>	960	29-APR-26	Deduction Amount	228486	228406	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 33 <====Deduction Classification====>	961	29-APR-26	Deduction Amount	2065560	2064795	
0030 - 02 - 102 - 00 - 00 - 00	765			NET DED:-	765	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 34 <====Deduction Classification====>	962	29-APR-26	Deduction Amount	361656		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 35 <====Deduction Classification====>	963	29-APR-26	Deduction Amount	74064		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 36 <====Deduction Classification====>	964	29-APR-26	Deduction Amount	163746	163681	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 37 <====Deduction Classification====>	965	29-APR-26	Deduction Amount	16770	16765	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 38 <====Deduction Classification====>	966	29-APR-26	Deduction Amount	50046	50031	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 39 <====Deduction Classification====>	967	29-APR-26	Deduction Amount	18927	18922	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 40 <====Deduction Classification====>	968	29-APR-26	Deduction Amount	105600	105560	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 41 <====Deduction Classification====>	969	29-APR-26	Deduction Amount	124866	124771	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 42 <====Deduction Classification====>	970	29-APR-26	Deduction Amount	81363	81313	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01 1	29	01-APR-26		503750	422060	
<====Deduction Classification====> Deduction Amount				NET DED:-	81690	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	78000					
8011 - 00 - 107 - 00 - 00 - 00	165					
3452 - 01 - 102 - 60 - 46 - 01 2	30	01-APR-26		847882	772124	
<====Deduction Classification====> Deduction Amount				NET DED:-	75758	
0028 - 00 - 107 - 00 - 00 - 00	3500			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	120					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	71613					
3452 - 01 - 102 - 60 - 46 - 01 3	491	23-APR-26		861742	784597	
<====Deduction Classification====> Deduction Amount				NET DED:-	77145	
0028 - 00 - 107 - 00 - 00 - 00	3500			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	120					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	73000					
3452 - 01 - 102 - 60 - 46 - 01 4	492	23-APR-26		512360	430670	
<====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 13	775	30-APR-26		19056	16565	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					

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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 5 <====Deduction Classification====>	493	23-APR-26	Deduction Amount	29175	29160	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 6 <====Deduction Classification====>	494	23-APR-26	Deduction Amount	33880	33725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 7 <====Deduction Classification====>	495	23-APR-26	Deduction Amount	57000	56980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07 9 <====Deduction Classification====>	633	24-APR-26	Deduction Amount	62496	62466	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07 10 <====Deduction Classification====>	634	24-APR-26	Deduction Amount	4860		
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07 12 <====Deduction Classification====>	774	30-APR-26	Deduction Amount	3648		
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07 8 <====Deduction Classification====>	632	24-APR-26	Deduction Amount	77490	77465	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07 11 <====Deduction Classification====>	773	30-APR-26	Deduction Amount	66192		
				NET DED:-		
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01 3 <====Deduction Classification====>	371	01-APR-26	Deduction Amount	487089	365767	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	121322	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00	114000					

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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			150			
8342 - 00 - 117 - 01 - 02 - 00			6247			
2045 - 00 - 101 - 60 - 44 - 01 5		801	24-APR-26	495342	373899	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	121443	
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			6368			
2045 - 00 - 200 - 60 - 44 - 01 2		366	01-APR-26	123675	118440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2045 - 00 - 200 - 60 - 44 - 01 4		377	01-APR-26	103725	94391	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9334	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			9099			
2045 - 00 - 200 - 60 - 44 - 01 6		803	24-APR-26	2384645	2167593	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	217052	
0028 - 00 - 107 - 00 - 00 - 00			6575	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			195			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			46000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 01 - 00			11692			
8342 - 00 - 117 - 01 - 02 - 00			139420			

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2045 - 00 - 200 - 60 - 44 - 01 1		289	01-APR-26	2217537	2013258	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	204279	
0028 - 00 - 107 - 00 - 00 - 00		6325		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		41000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 01 - 00		11470				
8342 - 00 - 117 - 01 - 02 - 00		127684				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2217 - 01 - 001 - 60 - 44 - 01 9		375	01-APR-26	201775	84150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	117625	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		115300				
8011 - 00 - 107 - 00 - 00 - 00		120				
2217 - 01 - 001 - 60 - 44 - 01 8		374	01-APR-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2217 - 01 - 001 - 60 - 44 - 01 5		370	01-APR-26	62450	56743	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5707	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		5487				
2217 - 01 - 001 - 60 - 44 - 01 1		288	01-APR-26	6426220	5490192	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	936028	
0028 - 00 - 107 - 00 - 00 - 00		19250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		550				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		559000				
8011 - 00 - 107 - 00 - 00 - 00		3275				
8342 - 00 - 117 - 01 - 02 - 00		342003				
2217 - 01 - 001 - 60 - 44 - 01 14		793	24-APR-26	70454	64010	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6444	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6209				
2217 - 01 - 001 - 60 - 44 - 01 22		802	24-APR-26	6631169	5679710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	951459	
0028 - 00 - 107 - 00 - 00 - 00		19600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		560				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		559000				
8011 - 00 - 107 - 00 - 00 - 00		3335				
8342 - 00 - 117 - 01 - 02 - 00		357014				
2217 - 01 - 001 - 60 - 44 - 01 16		795	24-APR-26	70454	64010	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6444	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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		6209				
2217 - 05 - 001 - 60 - 44 - 01 3		368	01-APR-26	30406	27725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2217 - 05 - 001 - 60 - 44 - 01 7		373	01-APR-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2217 - 05 - 001 - 60 - 44 - 01 11		378	01-APR-26	656200	596664	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	59536	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		57416				
2217 - 05 - 001 - 60 - 44 - 01 17		796	24-APR-26	36038	32804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2217 - 05 - 001 - 60 - 44 - 01 18		797	24-APR-26	36038	32804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				

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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 21 <====Deduction Classification====>	21	800	24-APR-26	6112231	5119221	
Deduction Amount				NET DED:-	993010	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		16850				
0030 - 02 - 102 - 00 - 00 - 00		510				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		613100				
8011 - 00 - 107 - 00 - 00 - 00		3270				
8342 - 00 - 117 - 01 - 02 - 00		341980				
2217 - 05 - 001 - 60 - 44 - 01 6 <====Deduction Classification====>	6	372	01-APR-26	5290272	4384026	
Deduction Amount				NET DED:-	906246	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		14950				
0030 - 02 - 102 - 00 - 00 - 00		460				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		598100				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		272691				
2217 - 05 - 001 - 60 - 44 - 02 24 <====Deduction Classification====>	24	805	24-APR-26	92700	92280	
Deduction Amount				NET DED:-	420	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		20				
2217 - 80 - 001 - 00 - 44 - 01 23 <====Deduction Classification====>	23	804	24-APR-26	62266	56548	
Deduction Amount				NET DED:-	5718	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5483				
2217 - 80 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	19	798	24-APR-26	327712	203619	
Deduction Amount				NET DED:-	124093	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00						1200				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 01 - 00						26418				
8658 - 00 - 112 - 00 - 00 - 00						94150				
2217 - 80 - 001 - 00 - 44 - 01 10						376	01-APR-26	7071364	5838007	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1233357	
0028 - 00 - 107 - 00 - 00 - 00						19925		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00						585				
0070 - 60 - 800 - 03 - 00 - 00						11500				
0216 - 01 - 106 - 02 - 00 - 00						1350				
8009 - 01 - 101 - 00 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						814500				
8011 - 00 - 107 - 00 - 00 - 00						3510				
8342 - 00 - 117 - 01 - 02 - 00						366987				
8658 - 00 - 112 - 00 - 00 - 00						14000				
2217 - 80 - 001 - 00 - 44 - 01 4						369	01-APR-26	322696	199105	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	123591	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 01 - 00						25916				
8658 - 00 - 112 - 00 - 00 - 00						94150				
2217 - 80 - 001 - 00 - 44 - 01 2						367	01-APR-26	71025	64543	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6482	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						6247				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2217 - 80 - 001 - 00 - 44 - 01			12	543	20-APR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2217 - 80 - 001 - 00 - 44 - 01			20	799	24-APR-26	7273380 6026123
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1247257
0028 - 00 - 107 - 00 - 00 - 00			20150			DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			590			
0070 - 60 - 800 - 03 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			814500			
8011 - 00 - 107 - 00 - 00 - 00			3585			
8342 - 00 - 117 - 01 - 02 - 00			381082			
8658 - 00 - 112 - 00 - 00 - 00			14000			
2217 - 80 - 001 - 00 - 44 - 01			15	794	24-APR-26	36038 32804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3234
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2217 - 80 - 001 - 60 - 00 - 49			13	642	22-APR-26	9078812
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 410001

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 80 - 800 - 61 - 45 - 01 1	169	01-APR-26		1492792	1298611	
<=====Deduction Classification=====>				NET DED:-	194181	
				DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00	5475					
0030 - 02 - 102 - 00 - 00 - 00	185					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	85500					
8011 - 00 - 107 - 00 - 00 - 00	535					
8342 - 00 - 117 - 01 - 02 - 00	79786					
8658 - 00 - 112 - 00 - 00 - 00	22500					
2217 - 80 - 800 - 61 - 45 - 01 2	201	01-APR-26		56875	56670	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2217 - 80 - 800 - 61 - 45 - 01 3	571	24-APR-26		1543440	1350526	
<=====Deduction Classification=====>				NET DED:-	192914	
				DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00	5525					
0030 - 02 - 102 - 00 - 00 - 00	185					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	85500					
8011 - 00 - 107 - 00 - 00 - 00	520					
8342 - 00 - 117 - 01 - 02 - 00	78484					
8658 - 00 - 112 - 00 - 00 - 00	22500					
3054 - 04 - 105 - 00 - 45 - 01 22	658	29-APR-26		2653108	2347977	
<=====Deduction Classification=====>				NET DED:-	305131	
				DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00	9800					
0030 - 02 - 102 - 00 - 00 - 00	285					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	93000					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	200936					
3054 - 04 - 105 - 00 - 45 - 01 10	200	01-APR-26		2653441	2348080	
<=====Deduction Classification=====>				NET DED:-	305361	
				DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00	10000					

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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			290			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			93000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			200931			
41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 48 - 01 5	222	01-APR-26		29276	26775	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2217 - 80 - 001 - 00 - 48 - 01 4	221	01-APR-26		4179211	3809751	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	369460	
0028 - 00 - 107 - 00 - 00 - 00			19000	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			660			
8011 - 00 - 107 - 00 - 00 - 00			2625			
8342 - 00 - 117 - 01 - 02 - 00			347175			
2217 - 80 - 001 - 00 - 48 - 01 3	220	01-APR-26		2336281	1731896	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	604385	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			573000			
8011 - 00 - 107 - 00 - 00 - 00			780			

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		21000				
2217 - 80 - 001 - 00 - 48 - 01 1		218	01-APR-26	3408008	3112190	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	295818	
0028 - 00 - 107 - 00 - 00 - 00		9450		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		277618				
2217 - 80 - 001 - 00 - 48 - 01 11		1052	24-APR-26	4272634	3893811	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	378823	
0028 - 00 - 107 - 00 - 00 - 00		19125		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		665				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		2640				
8342 - 00 - 117 - 01 - 02 - 00		356293				
2217 - 80 - 001 - 00 - 48 - 01 9		1050	24-APR-26	3448428	3147182	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	301246	
0028 - 00 - 107 - 00 - 00 - 00		9500		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		282981				
2217 - 80 - 001 - 00 - 48 - 01 10		1051	24-APR-26	2376400	1747015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	629385	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		598000				

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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		780				
8658 - 00 - 112 - 00 - 00 - 00		21000				
2217 - 80 - 800 - 61 - 48 - 01 8<=====Deduction Classification=====>		307	01-APR-26	35633	32502	
		Deduction Amount		NET DED:-	3131	
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		2961				
2217 - 80 - 800 - 61 - 48 - 01 6<=====Deduction Classification=====>		305	01-APR-26	41850	41645	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 800 - 61 - 48 - 01 2<=====Deduction Classification=====>		219	01-APR-26	1840615	1675259	
		Deduction Amount		NET DED:-	165356	
0028 - 00 - 107 - 00 - 00 - 00		7700		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		156476				
2217 - 80 - 800 - 61 - 48 - 01 12<=====Deduction Classification=====>		1053	24-APR-26	1986155	1811112	
		Deduction Amount		NET DED:-	175043	
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		250				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		165618				
2217 - 80 - 800 - 61 - 48 - 01 7<=====Deduction Classification=====>		306	01-APR-26	36611	33387	
		Deduction Amount		NET DED:-	3224	
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		3054				
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 01	10	851	29-APR-26	495000	346475	
<=====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	11	852	29-APR-26	713342	650029	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	63313	
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		3000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		56958				
2062 - 00 - 105 - 60 - 00 - 01	12	853	29-APR-26	480832	476217	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2062 - 00 - 105 - 60 - 00 - 01	13	854	29-APR-26	467712	427120	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40592	
0028 - 00 - 107 - 00 - 00 - 00		2000		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		80				
8342 - 00 - 117 - 01 - 02 - 00		38432				
2062 - 00 - 105 - 60 - 00 - 01 16 857 29-APR-26				5648343	4472280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1176063	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		11400				
0070 - 60 - 800 - 03 - 00 - 00		285				
0216 - 01 - 106 - 02 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19416				
8011 - 00 - 107 - 00 - 00 - 00		1035000				
8342 - 00 - 117 - 01 - 02 - 00		510				
8658 - 00 - 112 - 00 - 00 - 00		94952				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2062 - 00 - 105 - 60 - 00 - 01 1 94 01-APR-26				488250	339725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148525	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1200				
8658 - 00 - 112 - 00 - 00 - 00		25000				
8658 - 00 - 112 - 00 - 00 - 00		120000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2062 - 00 - 105 - 60 - 00 - 01 3 96 01-APR-26				469975	465360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		600				
0070 - 60 - 800 - 03 - 00 - 00		15				
		4000				
2062 - 00 - 105 - 60 - 00 - 01 4 97 01-APR-26				5745807	4571235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1174572	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	420001	
		11800				

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42 Vigilance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					295			
0070 - 60 - 800 - 03 - 00 - 00					6000			
0216 - 01 - 106 - 02 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					19416			
8009 - 01 - 101 - 00 - 00 - 00					1035000			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					93051			
8658 - 00 - 112 - 00 - 00 - 00					7500			
2062 - 00 - 105 - 60 - 00 - 01 5				98	01-APR-26		460416	420560
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	39856
0028 - 00 - 107 - 00 - 00 - 00					2000		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00					80			
8011 - 00 - 107 - 00 - 00 - 00					80			
8342 - 00 - 117 - 01 - 02 - 00					37696			
2062 - 00 - 105 - 60 - 00 - 01 2				95	01-APR-26		701477	639242
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	62235
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					3000			
8011 - 00 - 107 - 00 - 00 - 00					250			
8342 - 00 - 117 - 01 - 02 - 00					55880			
2062 - 00 - 105 - 60 - 00 - 02 15				856	29-APR-26		732600	693165
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	39435
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					35000			
2062 - 00 - 105 - 60 - 00 - 02 14				855	29-APR-26		60000	59975
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25		DDO CODE:-	420001

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01 2	298	01-APR-26		2688037	2193426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	494611	
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	392500					
8011 - 00 - 107 - 00 - 00 - 00	1020					
8342 - 00 - 117 - 01 - 02 - 00	84586					
2015 - 00 - 101 - 60 - 00 - 01 3	584	22-APR-26		2686428	2194681	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	491747	
0028 - 00 - 107 - 00 - 00 - 00	5650			DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	10500					
8009 - 01 - 101 - 00 - 00 - 00	392500					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	81957					
2015 - 00 - 101 - 60 - 00 - 02 10	1087	29-APR-26		18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 12	1089	29-APR-26		5360	5355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 4	585	22-APR-26		80500	80285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00	15					
2015 - 00 - 101 - 60 - 00 - 02 13	1090	29-APR-26		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 11	1088	29-APR-26		30150	30135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	430002	

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43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01 1<====Deduction Classification====>			62	01-APR-26		1662840	1296581
			Deduction Amount			NET DED:-	366259
0028 - 00 - 107 - 00 - 00 - 00			3675			DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			100				
0070 - 60 - 800 - 03 - 00 - 00			5500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			304000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			51124				
2515 - 00 - 101 - 00 - 44 - 01 2<====Deduction Classification====>			890	29-APR-26		1703708	1335312
			Deduction Amount			NET DED:-	368396
0028 - 00 - 107 - 00 - 00 - 00			3725			DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			100				
0070 - 60 - 800 - 03 - 00 - 00			5500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			304000				
8011 - 00 - 107 - 00 - 00 - 00			690				
8342 - 00 - 117 - 01 - 02 - 00			53181				
3604 - 00 - 200 - 81 - 00 - 71 2<====Deduction Classification====>			497	08-APR-26		394000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	430001
3604 - 00 - 200 - 81 - 00 - 72 3<====Deduction Classification====>			498	08-APR-26		2231000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	430001
43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 46 - 01 1<====Deduction Classification====>			42	01-APR-26		1380423	1254335
			Deduction Amount			NET DED:-	126088
0028 - 00 - 107 - 00 - 00 - 00			5450			DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00			150				

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			119683			
2515 - 00 - 101 - 00 - 46 - 01 2		374	22-APR-26		1402590	1274289
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	128301
0028 - 00 - 107 - 00 - 00 - 00			5450		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00			150			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			121896			
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01 4		316	29-APR-26		174776	129404
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45372
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	430104
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			3887			
2515 - 00 - 101 - 00 - 47 - 01 3		97	01-APR-26		174776	129404
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45372
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	430104
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			75			

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			3887			
2515 - 00 - 101 - 00 - 72 - 01 1<=====Deduction Classification=====>		57	01-APR-26		287335	261131
			Deduction Amount		NET DED:-	26204
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			9409			
2515 - 00 - 101 - 00 - 72 - 01 6<=====Deduction Classification=====>		380	30-APR-26		314398	286684
			Deduction Amount		NET DED:-	27714
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	430107
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			26119			
2515 - 00 - 101 - 00 - 72 - 01 5<=====Deduction Classification=====>		379	30-APR-26		292198	250812
			Deduction Amount		NET DED:-	41386
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			30000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9591			
2515 - 00 - 101 - 00 - 72 - 01 2<=====Deduction Classification=====>		58	01-APR-26		309439	282221
			Deduction Amount		NET DED:-	27218
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	430107
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			25623			

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43 Panchayat Raj Institutions							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 02 7			381	30-APR-26		9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430107
43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 48 - 01 7			1170	29-APR-26		1516087	1318299
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	197788
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			118000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			74308				
2515 - 00 - 101 - 00 - 48 - 01 1			173	01-APR-26		1670639	1413105
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	257534
0028 - 00 - 107 - 00 - 00 - 00			4950			DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00			135				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			178000				
8011 - 00 - 107 - 00 - 00 - 00			720				
8342 - 00 - 117 - 01 - 02 - 00			72729				
2515 - 00 - 101 - 00 - 70 - 01 2			241	01-APR-26		1251093	1120291
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130802
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			66000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			57972				

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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 3<=====Deduction Classification=====>			242	01-APR-26		277240	252839
			Deduction Amount			NET DED:-	24401
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00			45				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			22941				
2515 - 00 - 101 - 00 - 70 - 01 6<=====Deduction Classification=====>			649	21-APR-26		281680	256834
			Deduction Amount			NET DED:-	24846
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00			45				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			23386				
2515 - 00 - 101 - 00 - 70 - 01 5<=====Deduction Classification=====>			648	21-APR-26		1283870	1141873
			Deduction Amount			NET DED:-	141997
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			75000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			60167				
2515 - 00 - 101 - 00 - 70 - 02 4<=====Deduction Classification=====>			647	21-APR-26		123000	122950
			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	430308
43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 01 5<=====Deduction Classification=====>			209	16-APR-26		827388	650532
			Deduction Amount			NET DED:-	176856
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			2000				

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			425			
8342 - 00 - 117 - 01 - 02 - 00			32121			
2515 - 00 - 101 - 00 - 69 - 01 7		211	16-APR-26		741806	673343
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68463
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			240			
8342 - 00 - 117 - 01 - 02 - 00			65458			
2515 - 00 - 101 - 00 - 69 - 01 4		164	01-APR-26		940656	856590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84066
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00			135			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			79246			
2515 - 00 - 101 - 00 - 69 - 01 3		163	01-APR-26		810480	735746
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	74734
0028 - 00 - 107 - 00 - 00 - 00			2750		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00			70			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			71509			
2515 - 00 - 101 - 00 - 69 - 01 2		162	01-APR-26		1887816	1642728
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245088
0028 - 00 - 107 - 00 - 00 - 00			5800		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			127348			

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01 1 <====Deduction Classification====>	161	01-APR-26		825263	648407	
			Deduction Amount	NET DED:-	176856	
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			425			
8342 - 00 - 117 - 01 - 02 - 00			32121			
2515 - 00 - 101 - 00 - 69 - 01 8 <====Deduction Classification====>	212	16-APR-26		940656	856590	
			Deduction Amount	NET DED:-	84066	
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00			135			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			79246			
2515 - 00 - 101 - 00 - 69 - 01 13 <====Deduction Classification====>	229	17-APR-26		43508	39513	
			Deduction Amount	NET DED:-	3995	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3760			
2515 - 00 - 101 - 00 - 69 - 01 6 <====Deduction Classification====>	210	16-APR-26		1887816	1642728	
			Deduction Amount	NET DED:-	245088	
0028 - 00 - 107 - 00 - 00 - 00			5800	DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			127348			
2515 - 00 - 101 - 00 - 69 - 02 12 <====Deduction Classification====>	216	16-APR-26		244500	244380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	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 9		213	16-APR-26		18000	17995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 11		215	16-APR-26		165000	164925
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 10		214	16-APR-26		85500	85465
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		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 1		15	01-APR-26		2540136	2240598
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	299538
0028 - 00 - 107 - 00 - 00 - 00			8050		DDO CODE:-	431455
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			1185			
8342 - 00 - 117 - 01 - 02 - 00			183578			
2515 - 00 - 101 - 00 - 71 - 01 3		132	15-APR-26		2595176	2340991
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	254185
0028 - 00 - 107 - 00 - 00 - 00			8050		DDO CODE:-	431455
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			1185			
8342 - 00 - 117 - 01 - 02 - 00			188225			
2515 - 00 - 101 - 00 - 71 - 02 2		131	15-APR-26		19500	19490
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	431455

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01 8	8	25-APR-26		763522	694443	
<====Deduction Classification====> Deduction Amount				NET DED:-	69079	
0028 - 00 - 107 - 00 - 00 - 00	2550			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	66204					
2012 - 03 - 090 - 00 - 00 - 01 9	9	25-APR-26		1183928	956973	
<====Deduction Classification====> Deduction Amount				NET DED:-	226955	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	224000					
8011 - 00 - 107 - 00 - 00 - 00	495					
2012 - 03 - 090 - 00 - 00 - 01 1	1	06-APR-26		1183928	956973	
<====Deduction Classification====> Deduction Amount				NET DED:-	226955	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	224000					
8011 - 00 - 107 - 00 - 00 - 00	495					
2012 - 03 - 090 - 00 - 00 - 01 2	2	06-APR-26		763522	694443	
<====Deduction Classification====> Deduction Amount				NET DED:-	69079	
0028 - 00 - 107 - 00 - 00 - 00	2550			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	66204					
2012 - 03 - 090 - 00 - 00 - 02 13	13	25-APR-26		121000	120820	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	30					
2012 - 03 - 090 - 00 - 00 - 02 12	12	25-APR-26		142594	142184	
<====Deduction Classification====> Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	10					

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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 26	26	26	25-APR-26	243177	243057	
<====Deduction Classification====>	Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 21	21	21	25-APR-26	92376	92371	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 16	16	16	25-APR-26	99804	99759	
<====Deduction Classification====>	Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 15	15	15	25-APR-26	159000	158940	
<====Deduction Classification====>	Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 31	31	31	29-APR-26	32750	32745	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 28	28	28	29-APR-26	7700	7695	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 33	33	33	29-APR-26	13700	13695	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 23	23	23	25-APR-26	141988	141983	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 35	35	35	29-APR-26	6600	6595	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 25	25	25	25-APR-26	350000	279195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	70805	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00	70800					
2012 - 03 - 101 - 00 - 00 - 01 7	7	7	06-APR-26	350000	279195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	70805	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00	70800					

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 101 - 00 - 00 - 06		32	32	29-APR-26	26425	26420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		30	30	29-APR-26	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		6	6	06-APR-26	69546	28826
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40720
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40500				
8011 - 00 - 107 - 00 - 00 - 00		15				
2012 - 03 - 103 - 00 - 00 - 01		4	4	06-APR-26	1151893	1041981
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	109912
0028 - 00 - 107 - 00 - 00 - 00		4675			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		98164				
8658 - 00 - 112 - 00 - 00 - 00		6223				
8658 - 00 - 123 - 00 - 00 - 00		120				
2012 - 03 - 103 - 00 - 00 - 01		3	3	06-APR-26	1725845	1276985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	448860
0028 - 00 - 107 - 00 - 00 - 00		4000			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		443000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8658 - 00 - 112 - 00 - 00 - 00		1100				
2012 - 03 - 103 - 00 - 00 - 01		24	24	25-APR-26	196480	171275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		25000				

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44 Governor							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01 11			11	11	25-APR-26	1151893	1040204
<====Deduction Classification====>			Deduction Amount			NET DED:-	111689
0028 - 00 - 107 - 00 - 00 - 00			4675			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			145				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			98164				
8658 - 00 - 112 - 00 - 00 - 00			8000				
8658 - 00 - 123 - 00 - 00 - 00			120				
2012 - 03 - 103 - 00 - 00 - 01 10			10	10	25-APR-26	1650119	1173964
<====Deduction Classification====>			Deduction Amount			NET DED:-	476155
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			463500				
8011 - 00 - 107 - 00 - 00 - 00			555				
8658 - 00 - 112 - 00 - 00 - 00			8000				
2012 - 03 - 103 - 00 - 00 - 01 5			5	5	06-APR-26	196480	171275
<====Deduction Classification====>			Deduction Amount			NET DED:-	25205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			5				
8658 - 00 - 112 - 00 - 00 - 00			25000				
2012 - 03 - 103 - 00 - 00 - 07 19			19	19	25-APR-26	140135	140100
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 18			18	18	25-APR-26	20616	20606
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 17			17	17	25-APR-26	240024	239919
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 20			20	20	25-APR-26	20280	20275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 49		34	34	29-APR-26	16000	15995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49		22	22	25-APR-26	30416	30411
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49		14	14	25-APR-26	200000	199995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 07		27	27	25-APR-26	163792	163787
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 49		29	29	29-APR-26	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2051 - 00 - 102 - 60 - 00 - 01		7	1042	29-APR-26	393950	391745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01		13	1048	29-APR-26	3139950	2639324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500626
0028 - 00 - 107 - 00 - 00 - 00		8150			DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		308000				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		146850				

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		24106				
2051 - 00 - 102 - 60 - 00 - 01 9		1044	29-APR-26	184064	181859	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01 12		1047	29-APR-26	166892	151610	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15282	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14412				
2051 - 00 - 102 - 60 - 00 - 01 15		1050	29-APR-26	113664	111959	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2051 - 00 - 102 - 60 - 00 - 01 1		251	01-APR-26	387200	384995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01 2		252	01-APR-26	305760	303555	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01 3		253	01-APR-26	179750	177545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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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 <====Deduction Classification====>	4	254	01-APR-26	111000	109295	
Deduction Amount				NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2051 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	5	255	01-APR-26	162031	147025	
Deduction Amount				NET DED:-	15006	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14136				
2051 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	8	1043	29-APR-26	311226	309021	
Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	6	256	01-APR-26	3175805	2665400	
Deduction Amount				NET DED:-	510405	
0028 - 00 - 107 - 00 - 00 - 00		8350		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		308000				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		155304				
8658 - 00 - 112 - 00 - 00 - 00		24106				
2051 - 00 - 102 - 60 - 00 - 02 <====Deduction Classification====>	14	1049	29-APR-26	76200	76160	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 <====Deduction Classification====>	11	1046	29-APR-26	87500	87140	
Deduction Amount				NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10				

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 02		10	1045	29-APR-26	19500	19490
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		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		8	263	01-APR-26	3297268	2794095
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	503173
0028 - 00 - 107 - 00 - 00 - 00			7725		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			11500			
8009 - 01 - 101 - 00 - 00 - 00			329000			
8011 - 00 - 107 - 00 - 00 - 00			1410			
8342 - 00 - 117 - 01 - 02 - 00			153303			
8658 - 00 - 123 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 01		36	881	29-APR-26	3161448	2747076
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	414372
0028 - 00 - 107 - 00 - 00 - 00			7525		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			239000			
8011 - 00 - 107 - 00 - 00 - 00			1355			
8342 - 00 - 117 - 01 - 02 - 00			156267			
2070 - 00 - 001 - 64 - 44 - 02		31	876	29-APR-26	28317	28302
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02		32	877	29-APR-26	10050	10045
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 02 33<=====Deduction Classification=====>		878	29-APR-26	Deduction Amount	19500	19490
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02 35<=====Deduction Classification=====>		880	29-APR-26	Deduction Amount	342200	341890
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02 34<=====Deduction Classification=====>		879	29-APR-26	Deduction Amount	91500	91470
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30
					DDO CODE:-	470001
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2230 - 03 - 101 - 60 - 00 - 01 1<=====Deduction Classification=====>		172	01-APR-26	Deduction Amount	2842351	2286931
0028 - 00 - 107 - 00 - 00 - 00			8600		NET DED:-	555420
0030 - 02 - 102 - 00 - 00 - 00			235		DDO CODE:-	471303
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			358000			
8011 - 00 - 107 - 00 - 00 - 00			1145			
8342 - 00 - 117 - 01 - 02 - 00			171940			
8658 - 00 - 112 - 00 - 00 - 00			14000			
2230 - 03 - 101 - 60 - 00 - 01 5<=====Deduction Classification=====>		581	24-APR-26	Deduction Amount	2854268	2298748
0028 - 00 - 107 - 00 - 00 - 00			8450		NET DED:-	555520
0030 - 02 - 102 - 00 - 00 - 00			230		DDO CODE:-	471303
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			358000			
8011 - 00 - 107 - 00 - 00 - 00			1130			
8342 - 00 - 117 - 01 - 02 - 00			172210			
8658 - 00 - 112 - 00 - 00 - 00			14000			

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 02 10 <====Deduction Classification====>	10	586	24-APR-26	157800	157715	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 9 <====Deduction Classification====>	9	585	24-APR-26	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 17 <====Deduction Classification====>	17	648	30-APR-26	18878	18868	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 2 <====Deduction Classification====>	2	173	01-APR-26	1267495	1102030	
			Deduction Amount	NET DED:-	165465	
0028 - 00 - 107 - 00 - 00 - 00		4325		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		94465				
2230 - 03 - 101 - 61 - 00 - 01 6 <====Deduction Classification====>	6	582	24-APR-26	1319534	1149512	
			Deduction Amount	NET DED:-	170022	
0028 - 00 - 107 - 00 - 00 - 00		4475		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		560				
8342 - 00 - 117 - 01 - 02 - 00		98852				
2230 - 03 - 101 - 61 - 00 - 02 12 <====Deduction Classification====>	12	588	24-APR-26	118500	118440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 11 <====Deduction Classification====>	11	587	24-APR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 01 3 <====Deduction Classification====>	3	174	01-APR-26	1393617	1246838	
			Deduction Amount	NET DED:-	146779	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		109314				
8658 - 00 - 123 - 00 - 00 - 00		15				
2230 - 03 - 101 - 62 - 00 - 01 7		583	24-APR-26	1476672	1322220	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	154452	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		116752				
8658 - 00 - 123 - 00 - 00 - 00		15				
2230 - 03 - 101 - 62 - 00 - 02 14		590	24-APR-26	48000	47980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 13		589	24-APR-26	90000	89970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 18		649	30-APR-26	18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01 8		584	24-APR-26	890040	750844	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	139196	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		420				

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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		66821				
2230 - 03 - 101 - 63 - 00 - 01 4		175	01-APR-26	875298	737367	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137931	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		65556				
2230 - 03 - 101 - 63 - 00 - 02 16		592	24-APR-26	97500	97450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 19		650	30-APR-26	581		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 20		651	30-APR-26	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 21		652	30-APR-26	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 22		653	30-APR-26	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 15		591	24-APR-26	31500	31485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	471303	

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48 Women and Child Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2235 - 02 - 001 - 40 - 60 - 01 11			193	01-APR-26		2178036	1975024
<====Deduction Classification====>			Deduction Amount			NET DED:-	203012
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			135				
0070 - 60 - 800 - 03 - 00 - 00			5500				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			22000				
8011 - 00 - 107 - 00 - 00 - 00			790				
8342 - 00 - 117 - 01 - 02 - 00			169237				
2235 - 02 - 001 - 40 - 60 - 01 4			186	01-APR-26		1817251	1599798
<====Deduction Classification====>			Deduction Amount			NET DED:-	217453
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			110				
0070 - 60 - 800 - 03 - 00 - 00			8000				
8009 - 01 - 101 - 00 - 00 - 00			95000				
8011 - 00 - 107 - 00 - 00 - 00			765				
8342 - 00 - 117 - 01 - 02 - 00			109328				
2235 - 02 - 001 - 40 - 60 - 01 39			1316	30-APR-26		2166242	1964462
<====Deduction Classification====>			Deduction Amount			NET DED:-	201780
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			130				
0070 - 60 - 800 - 03 - 00 - 00			5500				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			22000				
8011 - 00 - 107 - 00 - 00 - 00			775				
8342 - 00 - 117 - 01 - 02 - 00			168225				
2235 - 02 - 001 - 40 - 60 - 01 33			1310	30-APR-26		1849198	1619635
<====Deduction Classification====>			Deduction Amount			NET DED:-	229563
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			110				
0070 - 60 - 800 - 03 - 00 - 00			8000				
8009 - 01 - 101 - 00 - 00 - 00			105000				

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48 Women and Child Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		111438						
2235 - 02 - 001 - 40 - 60 - 02	51	1328	30-APR-26	9000	8995			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008			
2235 - 02 - 001 - 40 - 60 - 02	56	1333	30-APR-26	34837	31603			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	480008			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3049						
2235 - 02 - 001 - 40 - 60 - 02	57	1334	30-APR-26	18038	14804			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	480008			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3049						
2235 - 02 - 001 - 40 - 60 - 02	58	1335	30-APR-26	18038	14804			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3234			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	480008			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3049						
2235 - 02 - 001 - 40 - 60 - 02	40	1317	30-APR-26	4645				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	480008			
2235 - 02 - 001 - 40 - 60 - 02	25	1302	30-APR-26	200000	199520			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480			
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	480008			
0030 - 02 - 102 - 00 - 00 - 00		30						

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 02 26 <====Deduction Classification====>	26	1303	30-APR-26	126000	125940	
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 24 <====Deduction Classification====>	24	1301	30-APR-26	504000	503860	
Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 27 <====Deduction Classification====>	27	1304	30-APR-26	129302	129082	
Deduction Amount				NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 001 - 40 - 61 - 01 28 <====Deduction Classification====>	28	1305	30-APR-26	28776	26275	
Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01 38 <====Deduction Classification====>	38	1315	30-APR-26	10000	9995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 41 <====Deduction Classification====>	41	1318	30-APR-26	4887402	3793377	
Deduction Amount				NET DED:-	1094025	
0028 - 00 - 107 - 00 - 00 - 00		10400		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		17000				
0216 - 01 - 106 - 02 - 00 - 00		450				
7610 - 00 - 201 - 60 - 00 - 55		19162				
8009 - 01 - 101 - 00 - 00 - 00		806000				
8011 - 00 - 107 - 00 - 00 - 00		2345				
8342 - 00 - 117 - 01 - 01 - 00		24174				
8342 - 00 - 117 - 01 - 02 - 00		160308				
8658 - 00 - 112 - 00 - 00 - 00		53781				
8658 - 00 - 123 - 00 - 00 - 00		120				

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48 Women and Child Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 01			44	1321	30-APR-26	1622960	1481335
<====Deduction Classification====>			Deduction Amount			NET DED:-	141625
0028 - 00 - 107 - 00 - 00 - 00			6875			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			280				
8011 - 00 - 107 - 00 - 00 - 00			840				
8342 - 00 - 117 - 01 - 02 - 00			133630				
2235 - 02 - 001 - 40 - 61 - 01			47	1324	30-APR-26	1607760	1467675
<====Deduction Classification====>			Deduction Amount			NET DED:-	140085
0028 - 00 - 107 - 00 - 00 - 00			6875			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			275				
8011 - 00 - 107 - 00 - 00 - 00			825				
8342 - 00 - 117 - 01 - 02 - 00			132110				
2235 - 02 - 001 - 40 - 61 - 01			48	1325	30-APR-26	2543184	2321595
<====Deduction Classification====>			Deduction Amount			NET DED:-	221589
0028 - 00 - 107 - 00 - 00 - 00			10875			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			435				
8011 - 00 - 107 - 00 - 00 - 00			1275				
8342 - 00 - 117 - 01 - 02 - 00			208974				
8658 - 00 - 123 - 00 - 00 - 00			30				
2235 - 02 - 001 - 40 - 61 - 01			49	1326	30-APR-26	4244446	3874444
<====Deduction Classification====>			Deduction Amount			NET DED:-	370002
0028 - 00 - 107 - 00 - 00 - 00			18150			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			725				
7610 - 00 - 201 - 60 - 00 - 55			15				
8011 - 00 - 107 - 00 - 00 - 00			2175				
8342 - 00 - 117 - 01 - 02 - 00			348937				
2235 - 02 - 001 - 40 - 61 - 01			50	1327	30-APR-26	5407920	4936725
<====Deduction Classification====>			Deduction Amount			NET DED:-	471195
0028 - 00 - 107 - 00 - 00 - 00			23125			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			925				
8011 - 00 - 107 - 00 - 00 - 00			2775				
8342 - 00 - 117 - 01 - 02 - 00			444370				

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 01 55 <=====Deduction Classification=====>	55	1332	30-APR-26	1633716	1479952	
			Deduction Amount	NET DED:-	153764	
0028 - 00 - 107 - 00 - 00 - 00		7475		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		285				
8011 - 00 - 107 - 00 - 00 - 00		995				
8342 - 00 - 117 - 01 - 02 - 00		144994				
8658 - 00 - 123 - 00 - 00 - 00		15				
2235 - 02 - 001 - 40 - 61 - 01 1 <=====Deduction Classification=====>	1	183	01-APR-26	28000	27990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 2 <=====Deduction Classification=====>	2	184	01-APR-26	4429036	3449930	
			Deduction Amount	NET DED:-	979106	
0028 - 00 - 107 - 00 - 00 - 00		10000		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		275				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		801000				
8011 - 00 - 107 - 00 - 00 - 00		2285				
8342 - 00 - 117 - 01 - 02 - 00		150096				
2235 - 02 - 001 - 40 - 61 - 01 5 <=====Deduction Classification=====>	5	187	01-APR-26	295290	196307	
			Deduction Amount	NET DED:-	98983	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
7610 - 00 - 201 - 60 - 00 - 55		19162				
8342 - 00 - 117 - 01 - 01 - 00		23715				
8658 - 00 - 112 - 00 - 00 - 00		53781				
8658 - 00 - 123 - 00 - 00 - 00		120				
2235 - 02 - 001 - 40 - 61 - 01 6 <=====Deduction Classification=====>	6	188	01-APR-26	2484220	2266633	
			Deduction Amount	NET DED:-	217587	
0028 - 00 - 107 - 00 - 00 - 00		10875		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		435				
8011 - 00 - 107 - 00 - 00 - 00		1275				

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		204972				
8658 - 00 - 123 - 00 - 00 - 00		30				
2235 - 02 - 001 - 40 - 61 - 01 7	189	01-APR-26		4690792	4283129	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	407663	
0028 - 00 - 107 - 00 - 00 - 00		20375		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		815				
8011 - 00 - 107 - 00 - 00 - 00		2445				
8342 - 00 - 117 - 01 - 02 - 00		384028				
2235 - 02 - 001 - 40 - 61 - 01 9	191	01-APR-26		3200379	2920251	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	280128	
0028 - 00 - 107 - 00 - 00 - 00		14025		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		560				
7610 - 00 - 201 - 60 - 00 - 55		15				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		264508				
2235 - 02 - 001 - 40 - 61 - 01 10	192	01-APR-26		218058	198814	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	19244	
0028 - 00 - 107 - 00 - 00 - 00		975		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		18074				
2235 - 02 - 001 - 40 - 61 - 01 12	194	01-APR-26		70918	64564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6354	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2235 - 02 - 001 - 40 - 61 - 01 13	195	01-APR-26		57552	52550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2235 - 02 - 001 - 40 - 61 - 01		14	299	01-APR-26	64025	56583
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7442
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2235 - 02 - 001 - 40 - 61 - 01		15	300	01-APR-26	1118264	1020770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		97494
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		195				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		91884				
2235 - 02 - 001 - 40 - 61 - 01		16	301	01-APR-26	432096	394535
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		37561
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		35386				
2235 - 02 - 001 - 40 - 61 - 01		17	476	02-APR-26	28276	25790
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2486
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01		18	477	02-APR-26	1511552	1379960
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		131592
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		265				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		124032				

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 01 19			487	04-APR-26	115104	105130	
<====Deduction Classification====>			Deduction Amount		NET DED:-	9974	
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			9424				
2235 - 02 - 001 - 40 - 61 - 01 20			488	04-APR-26	143880	131375	
<====Deduction Classification====>			Deduction Amount		NET DED:-	12505	
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			25				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			11780				
2235 - 02 - 001 - 40 - 61 - 01 21			489	04-APR-26	754192	678771	
<====Deduction Classification====>			Deduction Amount		NET DED:-	75421	
0028 - 00 - 107 - 00 - 00 - 00			3700		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			140				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			71056				
2235 - 02 - 001 - 40 - 61 - 01 22			490	04-APR-26	143880	131390	
<====Deduction Classification====>			Deduction Amount		NET DED:-	12490	
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			25				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			11780				
2235 - 02 - 001 - 40 - 61 - 01 8			190	01-APR-26	1410024	1287475	
<====Deduction Classification====>			Deduction Amount		NET DED:-	122549	
0028 - 00 - 107 - 00 - 00 - 00			6125		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			245				
8011 - 00 - 107 - 00 - 00 - 00			735				
8342 - 00 - 117 - 01 - 02 - 00			115444				
2235 - 02 - 001 - 40 - 61 - 02 37			1314	30-APR-26	435000	434855	
<====Deduction Classification====>			Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 30 <====Deduction Classification====>	1307	30-APR-26	Deduction Amount	754000	753480	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 31 <====Deduction Classification====>	1308	30-APR-26	Deduction Amount	43000	42980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 32 <====Deduction Classification====>	1309	30-APR-26	Deduction Amount	108500	108345	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 34 <====Deduction Classification====>	1311	30-APR-26	Deduction Amount	3033000	3032150	
0030 - 02 - 102 - 00 - 00 - 00	850			NET DED:-	850	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 35 <====Deduction Classification====>	1312	30-APR-26	Deduction Amount	47824	47619	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 36 <====Deduction Classification====>	1313	30-APR-26	Deduction Amount	770000	769615	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 29 <====Deduction Classification====>	1306	30-APR-26	Deduction Amount	721500	721280	
0030 - 02 - 102 - 00 - 00 - 00	220			NET DED:-	220	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 02 23 <====Deduction Classification====>	979	29-APR-26	Deduction Amount	221008	200838	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	20170	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	480001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	19340					
2235 - 02 - 102 - 60 - 67 - 01 3 <====Deduction Classification====>	185	01-APR-26	Deduction Amount	138900	88459	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	50441	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00	44700					

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5286			
2235 - 02 - 102 - 60 - 67 - 01		42	1319	30-APR-26	141264	90721
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50543
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			5388			
2235 - 02 - 102 - 60 - 67 - 02		43	1320	30-APR-26	124532	124122
<=====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 - 71 - 36		52	1329	30-APR-26	195810	178467
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	17343
0028 - 00 - 107 - 00 - 00 - 00			825		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			16353			
2235 - 02 - 102 - 60 - 71 - 36		54	1331	30-APR-26	195810	178467
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	17343
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	480008
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			16353			
0028 - 00 - 107 - 00 - 00 - 00			825			
2235 - 02 - 102 - 65 - 61 - 36		59	1337	30-APR-26	94502	86174
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8328
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7853			

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 64 - 36 46 <=====Deduction Classification=====>	1323	30-APR-26		1040304	947406	
			Deduction Amount	NET DED:-	92898	
0028 - 00 - 107 - 00 - 00 - 00	4350			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	87588					
8658 - 00 - 123 - 00 - 00 - 00	30					
2235 - 02 - 102 - 67 - 64 - 36 45 <=====Deduction Classification=====>	1322	30-APR-26		1040304	947406	
			Deduction Amount	NET DED:-	92898	
0028 - 00 - 107 - 00 - 00 - 00	4350			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	87588					
8658 - 00 - 123 - 00 - 00 - 00	30					
2235 - 02 - 103 - 70 - 00 - 36 53 <=====Deduction Classification=====>	1330	30-APR-26		419264	382424	
			Deduction Amount	NET DED:-	36840	
0028 - 00 - 107 - 00 - 00 - 00	1275			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	35265					
2236 - 80 - 001 - 61 - 00 - 36 1 <=====Deduction Classification=====>	1336	30-APR-26		947938	887121	
			Deduction Amount	NET DED:-	60817	
0028 - 00 - 107 - 00 - 00 - 00	3450			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	145					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	56817					

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 01 2	194	01-APR-26		148725	131954	
<====Deduction Classification====> Deduction Amount				NET DED:-	16771	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2235 - 02 - 102 - 60 - 59 - 01 3	581	24-APR-26		151266	134393	
<====Deduction Classification====> Deduction Amount				NET DED:-	16873	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2235 - 02 - 102 - 60 - 59 - 02 5	723	30-APR-26		195520	194905	
<====Deduction Classification====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00						
2235 - 02 - 102 - 60 - 65 - 01 4	582	24-APR-26		206802	145302	
<====Deduction Classification====> Deduction Amount				NET DED:-	61500	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
2235 - 02 - 102 - 60 - 65 - 01 1	193	01-APR-26		203325	141825	
<====Deduction Classification====> Deduction Amount				NET DED:-	61500	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						

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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		90				
2235 - 02 - 102 - 60 - 65 - 02 6		724	30-APR-26	242300		241480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		820
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		480202
0030 - 02 - 102 - 00 - 00 - 00		20				
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 2		560	23-APR-26	190782		149312
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		41470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		480404
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 46 - 01 1		559	23-APR-26	190782		149312
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		41470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		480404
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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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 8 <====Deduction Classification====>	244	28-APR-26		195766	113205	
			Deduction Amount	NET DED:-	82561	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8658 - 00 - 112 - 00 - 00 - 00	1001					
2235 - 02 - 102 - 60 - 47 - 01 3 <====Deduction Classification====>	90	01-APR-26		192475	109914	
			Deduction Amount	NET DED:-	82561	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8658 - 00 - 112 - 00 - 00 - 00	1001					
2235 - 02 - 102 - 60 - 47 - 02 4 <====Deduction Classification====>	240	28-APR-26		193740	193125	
			Deduction Amount	NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	15					
2235 - 02 - 102 - 60 - 56 - 01 1 <====Deduction Classification====>	88	01-APR-26		69975	63586	
			Deduction Amount	NET DED:-	6389	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6154					
2235 - 02 - 102 - 60 - 56 - 01 5 <====Deduction Classification====>	241	28-APR-26		71166	64658	
			Deduction Amount	NET DED:-	6508	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6273					

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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 - 56 - 02 6			242	28-APR-26		170208	169593
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00				15			
2235 - 02 - 102 - 60 - 66 - 01 7			243	28-APR-26		169634	158309
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2235 - 02 - 102 - 60 - 66 - 01 2			89	01-APR-26		166775	155450
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2235 - 02 - 102 - 60 - 66 - 02 9			326	29-APR-26		175132	174517
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00				15			
48 Women and Child Development							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2235 - 02 - 001 - 40 - 48 - 01 5			715	22-APR-26		1522680	1269103
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	253577
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	480309
0030 - 02 - 102 - 00 - 00 - 00				130			
8009 - 01 - 101 - 00 - 00 - 00				165000			
8011 - 00 - 107 - 00 - 00 - 00				535			

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		83062				
2235 - 02 - 001 - 40 - 48 - 01 1		174	01-APR-26	1497624	1245618	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	252006	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		535				
8342 - 00 - 117 - 01 - 02 - 00		81491				
2235 - 02 - 102 - 60 - 48 - 01 2		314	01-APR-26	286775	203911	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	82864	
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		11129				
2235 - 02 - 102 - 60 - 48 - 01 7		862	23-APR-26	291674	198595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93079	
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		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11344				
2235 - 02 - 102 - 60 - 57 - 01 6		861	23-APR-26	231366	189866	
<=====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				

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48 Women and Child Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 57 - 01 3			315	01-APR-26		227475	185975
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	41500
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				90			
2235 - 02 - 102 - 60 - 58 - 01 8			863	23-APR-26		87398	78405
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	8993
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				7758			
2235 - 02 - 102 - 60 - 58 - 01 4			316	01-APR-26		85925	77079
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	8846
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				7611			
48 Women and Child Development							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2235 - 02 - 102 - 60 - 49 - 01 2			179	01-APR-26		172626	148641
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	23985
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				22500			

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 60 - 55 - 01 1		178	01-APR-26	390896	361315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	29581	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5641				
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		244	22-APR-26	136825	105560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 01 2		245	22-APR-26	136825	105560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 01 6	1185	29-APR-26		2959918	2482292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	477626	
0028 - 00 - 107 - 00 - 00 - 00	6650			DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	14500					
8009 - 01 - 101 - 00 - 00 - 00	322000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	132791					
8658 - 00 - 123 - 00 - 00 - 00	120					
2405 - 00 - 001 - 44 - 00 - 01 1	174	01-APR-26		2296005	1948356	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	347649	
0028 - 00 - 107 - 00 - 00 - 00	5850			DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	221000					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	109374					
8658 - 00 - 123 - 00 - 00 - 00	120					
2405 - 00 - 001 - 44 - 00 - 01 2	441	01-APR-26		330050	296302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33748	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	11158					
2405 - 00 - 001 - 44 - 00 - 01 3	492	06-APR-26		174500	172295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					

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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 4<=====Deduction Classification=====>			1183	29-APR-26	Deduction Amount	120250	120070
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 5<=====Deduction Classification=====>			1184	29-APR-26	Deduction Amount	40200	40180
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20
						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 3<=====Deduction Classification=====>			676	29-APR-26	Deduction Amount	1160176	1018154
0028 - 00 - 107 - 00 - 00 - 00					4300	NET DED:-	142022
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	490202
8009 - 01 - 101 - 00 - 00 - 00					60000		
8011 - 00 - 107 - 00 - 00 - 00					465		
8342 - 00 - 117 - 01 - 02 - 00					77122		
2405 - 00 - 001 - 45 - 00 - 01 1<=====Deduction Classification=====>			56	01-APR-26	Deduction Amount	1135629	995643
0028 - 00 - 107 - 00 - 00 - 00					4300	NET DED:-	139986
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	490202
8009 - 01 - 101 - 00 - 00 - 00					60000		
8011 - 00 - 107 - 00 - 00 - 00					465		
8342 - 00 - 117 - 01 - 02 - 00					75086		
2405 - 00 - 001 - 45 - 00 - 02 2<=====Deduction Classification=====>			651	29-APR-26	Deduction Amount	30750	30730
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20
						DDO CODE:-	490202

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 44 - 01 2	761	30-APR-26		881630	803974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77656	
0028 - 00 - 107 - 00 - 00 - 00	3275			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	72326					
2405 - 00 - 101 - 71 - 44 - 01 1	139	02-APR-26		867740	791419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	76321	
0028 - 00 - 107 - 00 - 00 - 00	3275			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	70991					
2405 - 00 - 101 - 71 - 44 - 02 3	762	30-APR-26		61000	60850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	25					
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 70 - 00 - 01 2	288	29-APR-26		1060968	957839	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103129	
0028 - 00 - 107 - 00 - 00 - 00	3800			DDO CODE:-	490107	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	74329					

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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 1<=====Deduction Classification=====>		100	01-APR-26	1043928	942212	
				NET DED:-	101716	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	490107	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		72916				
2405 - 00 - 101 - 70 - 00 - 02 3<=====Deduction Classification=====>		289	29-APR-26	19500	19490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 02 4<=====Deduction Classification=====>		290	29-APR-26	27000	26985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490107	
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 72 - 00 - 01 1<=====Deduction Classification=====>		290	01-APR-26	872136	782334	
				NET DED:-	89802	
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		48302				
2405 - 00 - 101 - 72 - 00 - 01 4<=====Deduction Classification=====>		309	01-APR-26	64875	64670	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 72 - 00 - 01 2<=====Deduction Classification=====>		291	01-APR-26	103950	93478	
				NET DED:-	10472	
0028 - 00 - 107 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>						
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		9207				
2405 - 00 - 101 - 72 - 00 - 01 3		308	01-APR-26	91175	81334	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9841	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8076				
2405 - 00 - 101 - 72 - 00 - 01 5		1130	27-APR-26	1053666	952003	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	101663	
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		58193				
2405 - 00 - 101 - 72 - 00 - 02 6		1131	27-APR-26	46500	46475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	490305	
49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 49 - 00 - 01 3		293	20-APR-26	1100900	1010214	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90686	
0028 - 00 - 107 - 00 - 00 - 00		3675		DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00		120				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		9300				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		75491				
2405 - 00 - 001 - 49 - 00 - 01 1	182	01-APR-26		1100900	1010284	
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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	
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2405 - 00 - 101 - 71 - 50 - 01 1	20	01-APR-26		446477	388309	
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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
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