

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JANUARY

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 01	133	2579	28-JAN-25	1866202	1252337	
<====Deduction Classification====> Deduction Amount				NET DED:-	613865	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		600000				
8011 - 00 - 107 - 00 - 00 - 00		870				
2401 - 00 - 001 - 01 - 44 - 01	117	2563	28-JAN-25	476636	331311	
<====Deduction Classification====> Deduction Amount				NET DED:-	145325	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		360				
2401 - 00 - 001 - 01 - 44 - 01	99	1597	23-JAN-25	-184036		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	125	2571	28-JAN-25	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	128	2574	28-JAN-25	1935		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	127	2573	28-JAN-25	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	126	2572	28-JAN-25	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	120	2566	28-JAN-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	119	2565	28-JAN-25	584000	583550	
<====Deduction Classification====> Deduction Amount				NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			200			
2401 - 00 - 001 - 01 - 44 - 02	118	2564	28-JAN-25	358500	358375	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	100	1597	23-JAN-25	184036		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	1	111	08-JAN-25	1300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	46	1066	21-JAN-25	8240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	101	1598	23-JAN-25	3160	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3160	
0215 - 01 - 103 - 00 - 00 - 00			3160	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49	45	1066	21-JAN-25	-8240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	102	1599	23-JAN-25	-1643477		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	98	1596	23-JAN-25	-1643477		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	134	2580	28-JAN-25	3929290	3248605	
<====Deduction Classification====> Deduction Amount				NET DED:-	680685	
0028 - 00 - 107 - 00 - 00 - 00			5200	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			29000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		643500				
8011 - 00 - 107 - 00 - 00 - 00		2355				
2401 - 00 - 104 - 01 - 44 - 02		124	2570	28-JAN-25	19508	19498
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02		122	2568	28-JAN-25	6200	6195
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02		131	2577	28-JAN-25	9672	9667
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02		123	2569	28-JAN-25	80910	80870
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02		132	2578	28-JAN-25	3100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06		2	112	08-JAN-25	50000	49995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06		96	1594	23-JAN-25	85449	85444
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07		38	583	17-JAN-25	34716	34711
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07		103	1599	23-JAN-25	1643477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07		37	582	17-JAN-25	26580	26575
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 07 97 <====Deduction Classification====>	1596	23-JAN-25		1643477	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 135 <====Deduction Classification====>	2581	28-JAN-25		21444	21424	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 130 <====Deduction Classification====>	2576	28-JAN-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 129 <====Deduction Classification====>	2575	28-JAN-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 116 <====Deduction Classification====>	2562	28-JAN-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 121 <====Deduction Classification====>	2567	28-JAN-25		19500	19490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 8 <====Deduction Classification====>	2590	28-JAN-25		32000	31985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 9 <====Deduction Classification====>	2591	28-JAN-25		4377435	3975985	
				NET DED:-	401450	
0028 - 00 - 107 - 00 - 00 - 00		16675		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		455				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8011 - 00 - 107 - 00 - 00 - 00		2340				
8342 - 00 - 117 - 01 - 02 - 00		375930				
2402 - 00 - 001 - 01 - 44 - 01 4 <====Deduction Classification====>	1600	23-JAN-25		-3701140	NET DED:-	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 2 <====Deduction Classification====>	581	17-JAN-25		12123	12118	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 06 1 <=====Deduction Classification=====>	580	17-JAN-25	Deduction Amount	73908	73903	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 3 <=====Deduction Classification=====>	1595	23-JAN-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 5 <=====Deduction Classification=====>	1600	23-JAN-25	Deduction Amount	3701140		
				NET DED:-		
				DDO CODE:-	10001	
1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02 43 <=====Deduction Classification=====>	595	23-JAN-25	Deduction Amount	510000	509830	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 44 - 02 42 <=====Deduction Classification=====>	594	23-JAN-25	Deduction Amount	508500	508245	
0030 - 02 - 102 - 00 - 00 - 00	255			NET DED:-	255	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 44 - 02 41 <=====Deduction Classification=====>	593	23-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 21 <=====Deduction Classification=====>	375	20-JAN-25	Deduction Amount	-1281628		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 23 <=====Deduction Classification=====>	376	20-JAN-25	Deduction Amount	-1356180		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 25 <=====Deduction Classification=====>	377	20-JAN-25	Deduction Amount	-1036624		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 36 <=====Deduction Classification=====>	588	23-JAN-25	Deduction Amount	3191610	2692635	
0028 - 00 - 107 - 00 - 00 - 00	11425			NET DED:-	498975	
				DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		273000				
8011 - 00 - 107 - 00 - 00 - 00		1465				
8342 - 00 - 117 - 01 - 02 - 00		207930				
2401 - 00 - 001 - 01 - 45 - 06 44		719	27-JAN-25	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13 32		382	20-JAN-25	71626	71621	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 40		592	23-JAN-25	67270	67235	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 39		591	23-JAN-25	133500	133435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 38		590	23-JAN-25	1709700	1708975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		725		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 37		589	23-JAN-25	31176	31021	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 44 - 02 33		383	20-JAN-25	7500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 28		379	20-JAN-25	-1359660		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 45 - 01 <====Deduction Classification====>		26	378	20-JAN-25	-319556 NET DED:- DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 07 <====Deduction Classification====>		20	375	20-JAN-25	1281628 NET DED:- DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 07 <====Deduction Classification====>		22	376	20-JAN-25	1356180 NET DED:- DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 07 <====Deduction Classification====>		24	377	20-JAN-25	1036624 NET DED:- DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 07 <====Deduction Classification====>		27	378	20-JAN-25	319556 NET DED:- DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 07 <====Deduction Classification====>		29	379	20-JAN-25	1359660 NET DED:- DDO CODE:-	10204
2401 - 00 - 109 - 01 - 45 - 13 <====Deduction Classification====>		31	381	20-JAN-25	600 NET DED:- DDO CODE:-	10204
2401 - 00 - 109 - 01 - 45 - 13 <====Deduction Classification====>		30	380	20-JAN-25	2000 NET DED:- DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01 <====Deduction Classification====>		4	118	10-JAN-25	-234818 NET DED:- DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01 <====Deduction Classification====>		10	663	23-JAN-25	536304 NET DED:- DDO CODE:-	438299 98005 10205
0028 - 00 - 107 - 00 - 00 - 00			1950			
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			29745			

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 45 - 01 15 <====Deduction Classification====>	708	24-JAN-25		19192	16083	
			Deduction Amount	NET DED:-	3109	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2964					
2402 - 00 - 001 - 01 - 45 - 06 11 <====Deduction Classification====>	664	23-JAN-25		13416	13411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 5 <====Deduction Classification====>	118	10-JAN-25		234818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 12 <====Deduction Classification====>	665	23-JAN-25		41080	41075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 13 <====Deduction Classification====>	666	23-JAN-25		3257		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 14 <====Deduction Classification====>	707	24-JAN-25		37130	37125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 11 8 <====Deduction Classification====>	661	23-JAN-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13 2 <====Deduction Classification====>	11	08-JAN-25		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 3 <====Deduction Classification====>	12	08-JAN-25		24009	23994	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 9 <====Deduction Classification====>	662	23-JAN-25		10617	10607	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 1 <====Deduction Classification====>	10	08-JAN-25		21120	21100	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	10205	

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 02 16	431	28-JAN-25		195000	194935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02 15	430	28-JAN-25		330000	329835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 5	167	21-JAN-25		2000886	1779676	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	221210	
0028 - 00 - 107 - 00 - 00 - 00	7450			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 114 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	68000					
8011 - 00 - 105 - 00 - 00 - 00	880					
8342 - 00 - 117 - 01 - 02 - 00	142680					
2401 - 00 - 001 - 01 - 46 - 01 18	433	28-JAN-25		6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 17	432	28-JAN-25		1649500	1648790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00	710			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 19	599	31-JAN-25		144050	143975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 3	108	20-JAN-25		78540	78535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 02 21	414	29-JAN-25		225000	224920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	10103	

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 01 7 <====Deduction Classification====>	119	24-JAN-25		-278330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 23 <====Deduction Classification====>	417	29-JAN-25		647430	572105	
			Deduction Amount	NET DED:-	75325	
				DDO CODE:-	10103	
0028 - 00 - 107 - 00 - 00 - 00			2700			
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			42300			
2401 - 00 - 001 - 01 - 47 - 07 8 <====Deduction Classification====>	119	24-JAN-25		278330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 16 <====Deduction Classification====>	357	28-JAN-25		201600	201595	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 44 - 02 17 <====Deduction Classification====>	358	28-JAN-25		142800	142795	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 44 - 02 20 <====Deduction Classification====>	413	29-JAN-25		1278175	1277635	
			Deduction Amount	NET DED:-	540	
				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			540			
2401 - 00 - 104 - 01 - 44 - 02 18 <====Deduction Classification====>	359	28-JAN-25		273000	272995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 44 - 02 19 <====Deduction Classification====>	412	29-JAN-25		44485	44465	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			20			
2401 - 00 - 104 - 01 - 47 - 01 22 <====Deduction Classification====>	415	29-JAN-25		1147000	1047535	
			Deduction Amount	NET DED:-	99465	
				DDO CODE:-	10103	
0028 - 00 - 107 - 00 - 00 - 00			3350			
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			480			

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		72015				
2401 - 00 - 104 - 01 - 47 - 01 5		118	24-JAN-25	-531846		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 07 6		118	24-JAN-25	531846		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01 3		120	24-JAN-25	-34970		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01 12		416	29-JAN-25	81470	74105	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	7365	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6975				
2402 - 00 - 001 - 01 - 47 - 07 4		120	24-JAN-25	34970		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	10103	
1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02 29		911	24-JAN-25	631000	630790	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02 28		910	24-JAN-25	412500	412290	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 25		711	22-JAN-25	638864	521114	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	117750	
0028 - 00 - 107 - 00 - 00 - 00		1850		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		55				
8009 - 01 - 101 - 00 - 00 - 00		85500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		30060				
2401 - 00 - 001 - 01 - 48 - 01 49	1248	28-JAN-25	-272664			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 01 3	62	09-JAN-25	-272664			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 07 2	62	09-JAN-25	272664			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 07 50	1248	28-JAN-25	272664			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02 32	914	24-JAN-25	124500	124440		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 31	913	24-JAN-25	75940	75765		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	175		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 104 - 01 - 44 - 02 27	909	24-JAN-25	205065	204960		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 30	912	24-JAN-25	3227050	3225665		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1385		
0030 - 02 - 102 - 00 - 00 - 00		1385		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 26	908	24-JAN-25	9000	8995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01 <====Deduction Classification====>	47	1247	28-JAN-25	-1906604		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 <====Deduction Classification====>	24	710	22-JAN-25	4516279	4034024	
			Deduction Amount	NET DED:-	482255	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		15950				
0030 - 02 - 102 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		319215				
2401 - 00 - 104 - 01 - 48 - 01 <====Deduction Classification====>	4	63	09-JAN-25	-1938316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 <====Deduction Classification====>	1	19	08-JAN-25	39112	38957	
			Deduction Amount	NET DED:-	155	
				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 48 - 07 <====Deduction Classification====>	48	1247	28-JAN-25	1906604		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 <====Deduction Classification====>	5	63	09-JAN-25	1938316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 <====Deduction Classification====>	7	298	17-JAN-25	-331060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 <====Deduction Classification====>	21	1440	31-JAN-25	-330060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 <====Deduction Classification====>	13	923	24-JAN-25	788060	702770	
			Deduction Amount	NET DED:-	85290	
				DDO CODE:-	10306	
0028 - 00 - 107 - 00 - 00 - 00		2250				
0030 - 02 - 102 - 00 - 00 - 00		60				

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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		3000				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		37560				
2402 - 00 - 001 - 01 - 48 - 07	20	1440	31-JAN-25	330060		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 07	6	298	17-JAN-25	331060		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13	3	123	09-JAN-25	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13	15	925	24-JAN-25	1000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13	4	124	09-JAN-25	2400		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13	14	924	24-JAN-25	930		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10306	
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 49 - 01		35		10-JAN-25		
<=====Deduction Classification=====>		Deduction Amount				
				-1325636		
				NET DED:-		
				DDO CODE:-		
				11313		

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1 Agriculture							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01 9			278	22-JAN-25	3098856	2743241	
<====Deduction Classification====>			Deduction Amount		NET DED:-	355615	
0028 - 00 - 107 - 00 - 00 - 00			11050		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			310				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			125000				
8011 - 00 - 107 - 00 - 00 - 00			1250				
8342 - 00 - 117 - 01 - 02 - 00			214005				
2401 - 00 - 001 - 01 - 49 - 07 2			35	10-JAN-25	1325636		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 19			457	28-JAN-25	39000	38980	
<====Deduction Classification====>			Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 17			455	28-JAN-25	828000	827670	
<====Deduction Classification====>			Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 18			456	28-JAN-25	1615975	1615285	
<====Deduction Classification====>			Deduction Amount		NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00			690		DDO CODE:-	11313	
1 Agriculture							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 44 - 02 31			549	29-JAN-25	38905	38885	
<====Deduction Classification====>			Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 44 - 02 23			299	23-JAN-25	354000	353845	
<====Deduction Classification====>			Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 44 - 02 30			548	29-JAN-25	10385	10380	
<====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 - 01 25 <====Deduction Classification====>	25	423	24-JAN-25	431440	353880	
				NET DED:-	77560	
				DDO CODE:-	11412	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		74500				
8011 - 00 - 107 - 00 - 00 - 00		240				
2401 - 00 - 001 - 01 - 50 - 01 26 <====Deduction Classification====>	26	492	28-JAN-25	1828958	1661783	
				NET DED:-	167175	
				DDO CODE:-	11412	
0028 - 00 - 107 - 00 - 00 - 00		7250				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		770				
8342 - 00 - 117 - 01 - 02 - 00		157965				
2401 - 00 - 001 - 01 - 50 - 01 20 <====Deduction Classification====>	20	270	23-JAN-25	-965344		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07 19 <====Deduction Classification====>	19	270	23-JAN-25	965344		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 5 <====Deduction Classification====>	5	73	15-JAN-25	1692	0	
				NET DED:-	1692	
				DDO CODE:-	11412	
0801 - 01 - 800 - 01 - 00 - 00		1692				
2401 - 00 - 104 - 01 - 44 - 02 21 <====Deduction Classification====>	21	297	23-JAN-25	140585	140510	
				NET DED:-	75	
				DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00		75				
2401 - 00 - 104 - 01 - 44 - 02 22 <====Deduction Classification====>	22	298	23-JAN-25	138000	137930	
				NET DED:-	70	
				DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00		70				
2401 - 00 - 104 - 01 - 44 - 02 24 <====Deduction Classification====>	24	300	23-JAN-25	1949300	1948450	
				NET DED:-	850	
				DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00		850				

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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 20	1303	21-JAN-25		5076628	4224693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	851935	
0028 - 00 - 107 - 00 - 00 - 00	14500			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	385					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	621800					
8011 - 00 - 107 - 00 - 00 - 00	2830					
8342 - 00 - 117 - 01 - 02 - 00	201570					
2403 - 00 - 001 - 60 - 44 - 02 22	1305	21-JAN-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 21	1304	21-JAN-25		771500	769755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00	1500			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	245					
2403 - 00 - 001 - 60 - 44 - 06 8	256	10-JAN-25		12741	12736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 13	571	17-JAN-25		13636	13631	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 9	257	10-JAN-25		12305	12300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 1	249	10-JAN-25		17196	17191	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 4	252	10-JAN-25		127378	127373	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 7	255	10-JAN-25		9968	9963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 11 3 <=====Deduction Classification=====>	251	10-JAN-25	Deduction Amount	15375	15370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 5 <=====Deduction Classification=====>	253	10-JAN-25	Deduction Amount	3652		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 19 <=====Deduction Classification=====>	1302	21-JAN-25	Deduction Amount	8290	8285	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 18 <=====Deduction Classification=====>	1301	21-JAN-25	Deduction Amount	10558	10553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 27 <=====Deduction Classification=====>	1310	21-JAN-25	Deduction Amount	3920	0	
0801 - 01 - 800 - 01 - 00 - 00	3920			NET DED:-	3920	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 25 <=====Deduction Classification=====>	1308	21-JAN-25	Deduction Amount	1402	0	
0801 - 01 - 800 - 01 - 00 - 00	1402			NET DED:-	1402	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 26 <=====Deduction Classification=====>	1309	21-JAN-25	Deduction Amount	67980	0	
0801 - 01 - 800 - 01 - 00 - 00	67980			NET DED:-	67980	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24 6 <=====Deduction Classification=====>	254	10-JAN-25	Deduction Amount	21360	21355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 27 10 <=====Deduction Classification=====>	258	10-JAN-25	Deduction Amount	109960	105455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4505	
0406 - 01 - 800 - 03 - 00 - 00	4500			DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 80 14 <=====Deduction Classification=====>	774	18-JAN-25	Deduction Amount	324000		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 24 <=====Deduction Classification=====>	1307	21-JAN-25	Deduction Amount	7316736	5860526	
0028 - 00 - 107 - 00 - 00 - 00	10300			NET DED:-	1456210	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00	24500					

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1309000				
8011 - 00 - 107 - 00 - 00 - 00		3990				
8342 - 00 - 117 - 01 - 02 - 00		102450				
2403 - 00 - 101 - 61 - 44 - 02 29		2179	27-JAN-25	78045	78005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 23		1306	21-JAN-25	803525	802235	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1290	
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		265				
2403 - 00 - 101 - 61 - 44 - 02 30		2180	27-JAN-25	239475	239355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 06 28		2178	27-JAN-25	33714	33709	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 16		1299	21-JAN-25	10240	10235	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 17		1300	21-JAN-25	60046	60041	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 2		250	10-JAN-25	18290	18285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 107 - 73 - 44 - 21 12		271	10-JAN-25	950000	949995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 07 - 00 - 79	15	775	18-JAN-25	2912000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 796 - 73 - 00 - 21	11	259	10-JAN-25	1201500	1201495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	20001	
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 - 44 - 02	10	519	22-JAN-25	41540	41520	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 44 - 02	17	763	27-JAN-25	1000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 44 - 02	9	518	22-JAN-25	769500	769090	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	410
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	3	293	18-JAN-25	85120	84915	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	11	520	22-JAN-25	2357124	2141249	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	215875
				DDO CODE:-	20203	
				0028 - 00 - 107 - 00 - 00 - 00	8075	
				0030 - 02 - 102 - 00 - 00 - 00	235	
				0070 - 60 - 800 - 03 - 00 - 00	4500	
				0216 - 01 - 106 - 02 - 00 - 00	100	
				8011 - 00 - 107 - 00 - 00 - 00	1365	
				8342 - 00 - 117 - 01 - 02 - 00	201600	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 45 - 01 13 <====Deduction Classification====>	757	27-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 06 12 <====Deduction Classification====>	756	27-JAN-25	Deduction Amount	17753	17748	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 06 18 <====Deduction Classification====>	924	31-JAN-25	Deduction Amount	17687	17682	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 15 <====Deduction Classification====>	759	27-JAN-25	Deduction Amount	6800	6795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 8 <====Deduction Classification====>	517	22-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 6 <====Deduction Classification====>	515	22-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 5 <====Deduction Classification====>	514	22-JAN-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 4 <====Deduction Classification====>	513	22-JAN-25	Deduction Amount	1910200	1579160	
0028 - 00 - 107 - 00 - 00 - 00	3800			NET DED:-	331040	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	325500					
8011 - 00 - 107 - 00 - 00 - 00	645					
2403 - 00 - 101 - 61 - 45 - 01 7 <====Deduction Classification====>	516	22-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 14 <====Deduction Classification====>	758	27-JAN-25	Deduction Amount	142755	142680	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 02 2		292	18-JAN-25	158025	157950	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 1		291	18-JAN-25	457500	456315	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	1185	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		135				
2403 - 00 - 107 - 73 - 44 - 21 16		760	27-JAN-25	20000	19995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 02 11		399	27-JAN-25	486000	485750	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 44 - 02 16		404	27-JAN-25	20770	20760	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 1		4	08-JAN-25	17200	17190	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 13		401	27-JAN-25	1162850	993795	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	169055	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		390				
2403 - 00 - 001 - 60 - 46 - 01 2		5	08-JAN-25	24000	23990	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 01 3 <====Deduction Classification====>	6	08-JAN-25		24000	23990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 4 <====Deduction Classification====>	7	08-JAN-25		24000	23990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 7 <====Deduction Classification====>	83	17-JAN-25		-1389014		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07 6 <====Deduction Classification====>	83	17-JAN-25		1389014		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 10 <====Deduction Classification====>	398	27-JAN-25		2111644	1929644	
				NET DED:-	182000	
0028 - 00 - 107 - 00 - 00 - 00	8425			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	270					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	1020					
8342 - 00 - 117 - 01 - 02 - 00	171985					
2403 - 00 - 101 - 61 - 46 - 01 8 <====Deduction Classification====>	84	17-JAN-25		-2744604		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 15 <====Deduction Classification====>	403	27-JAN-25		151550	151475	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 12 <====Deduction Classification====>	400	27-JAN-25		616000	614995	
				NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	255					
2403 - 00 - 101 - 61 - 46 - 02 14 <====Deduction Classification====>	402	27-JAN-25		247675	247550	
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 06 5 <====Deduction Classification====>	82	17-JAN-25		64309	64304	
				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 - 07 9	84	17-JAN-25		2744604		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 02 12	362	29-JAN-25		462000	461745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255	DDO CODE:- 20102	
2403 - 00 - 001 - 60 - 47 - 01 11	211	28-JAN-25		603340	550360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52980	
0028 - 00 - 107 - 00 - 00 - 00				2150	DDO CODE:- 20102	
0030 - 02 - 102 - 00 - 00 - 00				75		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				21000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				29445		
2403 - 00 - 001 - 60 - 47 - 01 3	23	09-JAN-25		-703620		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 4	23	09-JAN-25		703620		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 5	169	28-JAN-25		3123748	2738393	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	385355	
0028 - 00 - 107 - 00 - 00 - 00				10350	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				130500		
8011 - 00 - 107 - 00 - 00 - 00				1320		

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		188870				
2403 - 00 - 101 - 61 - 47 - 01 1<=====Deduction Classification=====>		22	09-JAN-25	-4251910		
		Deduction Amount		NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 10<=====Deduction Classification=====>		174	28-JAN-25	32440	29570	
		Deduction Amount		NET DED:-	2870	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2700				
2403 - 00 - 101 - 61 - 47 - 02 8<=====Deduction Classification=====>		172	28-JAN-25	282500	281810	
		Deduction Amount		NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		90				
2403 - 00 - 101 - 61 - 47 - 02 9<=====Deduction Classification=====>		173	28-JAN-25	205065	204960	
		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7<=====Deduction Classification=====>		171	28-JAN-25	34652	34497	
		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 6<=====Deduction Classification=====>		170	28-JAN-25	478175	477935	
		Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 2<=====Deduction Classification=====>		22	09-JAN-25	4251910		
		Deduction Amount		NET DED:-		
				DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 02 26	1098	27-JAN-25		805500	805075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00	425			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 44 - 02 17	953	24-JAN-25		91500	91450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	20305	
2403 - 00 - 001 - 60 - 44 - 02 2	160	10-JAN-25		91500	91450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	20305	
2403 - 00 - 001 - 60 - 44 - 02 1	159	10-JAN-25		8100	8095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20305	
2403 - 00 - 001 - 60 - 44 - 13 28	1442	31-JAN-25		13568	13563	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 44 - 13 23	959	24-JAN-25		37000	36995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 7	301	17-JAN-25		6166608	5387123	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	779485	
0028 - 00 - 107 - 00 - 00 - 00	18650			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	560					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	419100					
8011 - 00 - 107 - 00 - 00 - 00	2750					
8342 - 00 - 117 - 01 - 02 - 00	333275					
2403 - 00 - 101 - 61 - 48 - 01 3	172	10-JAN-25		-2812250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 16	759	22-JAN-25		37022	36867	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 02 25 <====Deduction Classification====>	25	1097	27-JAN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 27 <====Deduction Classification====>	27	1099	27-JAN-25	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 5 <====Deduction Classification====>	5	299	17-JAN-25	849725	848495	
			Deduction Amount	NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		330				
2403 - 00 - 101 - 61 - 48 - 02 6 <====Deduction Classification====>	6	300	17-JAN-25	787875	787490	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 8 <====Deduction Classification====>	8	309	18-JAN-25	214365	214255	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 12 <====Deduction Classification====>	12	755	22-JAN-25	8800	8795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 13 <====Deduction Classification====>	13	756	22-JAN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 14 <====Deduction Classification====>	14	757	22-JAN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 15 <====Deduction Classification====>	15	758	22-JAN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 24 <====Deduction Classification====>	24	1096	27-JAN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 9 <====Deduction Classification====>	9	310	18-JAN-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 07 <=====Deduction Classification=====>	4	172	10-JAN-25	2812250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 <=====Deduction Classification=====>	22	958	24-JAN-25	1516390	1371900	
			Deduction Amount	NET DED:-	144490	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00			5100			
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			112585			
2403 - 00 - 102 - 67 - 00 - 01 <=====Deduction Classification=====>	10	594	20-JAN-25	-706078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 <=====Deduction Classification=====>	20	956	24-JAN-25	43450	43430	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			20			
2403 - 00 - 102 - 67 - 00 - 02 <=====Deduction Classification=====>	21	957	24-JAN-25	68092	67782	
			Deduction Amount	NET DED:-	310	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00			300			
0030 - 02 - 102 - 00 - 00 - 00			10			
2403 - 00 - 102 - 67 - 00 - 02 <=====Deduction Classification=====>	18	954	24-JAN-25	20770	20760	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			10			
2403 - 00 - 102 - 67 - 00 - 02 <=====Deduction Classification=====>	19	955	24-JAN-25	101000	100820	
			Deduction Amount	NET DED:-	180	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			30			
2403 - 00 - 102 - 67 - 00 - 07 <=====Deduction Classification=====>	11	594	20-JAN-25	706078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 02 7	319	23-JAN-25		20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 44 - 02 5	317	23-JAN-25		835000	834290	
<=====Deduction Classification=====>				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	410					
2403 - 00 - 001 - 60 - 49 - 01 9	479	28-JAN-25		1847640	1681367	
<=====Deduction Classification=====>				NET DED:-	166273	
0028 - 00 - 107 - 00 - 00 - 00	7600			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	235					
8011 - 00 - 107 - 00 - 00 - 00	835					
8342 - 00 - 117 - 01 - 02 - 00	157603					
2403 - 00 - 001 - 60 - 49 - 01 2	123	20-JAN-25		-1163706		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 07 1	123	20-JAN-25		1163706		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 10	480	28-JAN-25		465966	423626	
<=====Deduction Classification=====>				NET DED:-	42340	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	40155					
2403 - 00 - 101 - 61 - 49 - 01 11	481	28-JAN-25		2591340	1998905	
<=====Deduction Classification=====>				NET DED:-	592435	
0028 - 00 - 107 - 00 - 00 - 00	5000			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	585500					
8011 - 00 - 107 - 00 - 00 - 00	810					

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 49 - 01 3 <=====Deduction Classification=====>		124	20-JAN-25	Deduction Amount	-1139802	
					NET DED:-	
					DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02 8 <=====Deduction Classification=====>		320	23-JAN-25	Deduction Amount	155959	155879
					NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02 6 <=====Deduction Classification=====>		318	23-JAN-25	Deduction Amount	535050	534820
					NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 07 4 <=====Deduction Classification=====>		124	20-JAN-25	Deduction Amount	1139802	
					NET DED:-	
					DDO CODE:-	21313
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 02 8 <=====Deduction Classification=====>		287	23-JAN-25	Deduction Amount	598500	598180
					NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00				320	DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01 6 <=====Deduction Classification=====>		184	21-JAN-25	Deduction Amount	-505710	
					NET DED:-	
					DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01 5 <=====Deduction Classification=====>		115	18-JAN-25	Deduction Amount	1155460	908640
					NET DED:-	246820
0028 - 00 - 107 - 00 - 00 - 00				2400	DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00				60		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				243000		
8011 - 00 - 107 - 00 - 00 - 00				360		
2403 - 00 - 001 - 60 - 50 - 06 23 <=====Deduction Classification=====>		349	24-JAN-25	Deduction Amount	20146	20141
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 50 - 07 7 <====Deduction Classification====>		184	21-JAN-25	505710	NET DED:-	21414
					DDO CODE:-	
2403 - 00 - 101 - 61 - 44 - 49 24 <====Deduction Classification====>		350	24-JAN-25	46500	NET DED:-	46475
					DDO CODE:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 44 - 49 10 <====Deduction Classification====>		289	23-JAN-25	6000	NET DED:-	21414
					DDO CODE:-	
2403 - 00 - 101 - 61 - 50 - 01 11 <====Deduction Classification====>		290	23-JAN-25	3206492	NET DED:-	2927327
					DDO CODE:-	279165
0028 - 00 - 107 - 00 - 00 - 00			12625		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00			435			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			263520			
2403 - 00 - 101 - 61 - 50 - 01 12 <====Deduction Classification====>		338	24-JAN-25	96000	NET DED:-	95960
					DDO CODE:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01 13 <====Deduction Classification====>		339	24-JAN-25	96000	NET DED:-	95960
					DDO CODE:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01 14 <====Deduction Classification====>		340	24-JAN-25	96000	NET DED:-	95960
					DDO CODE:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01 15 <====Deduction Classification====>		341	24-JAN-25	8400	NET DED:-	8395
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01 16 <====Deduction Classification====>		342	24-JAN-25	8400	NET DED:-	8395
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01 17 <====Deduction Classification====>		343	24-JAN-25	8400	NET DED:-	8395
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01 20 <====Deduction Classification====>	346	24-JAN-25		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 18 <====Deduction Classification====>	344	24-JAN-25		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 2 <====Deduction Classification====>	74	15-JAN-25		-1381654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 22 <====Deduction Classification====>	348	24-JAN-25		7600	7595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 19 <====Deduction Classification====>	345	24-JAN-25		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 21 <====Deduction Classification====>	347	24-JAN-25		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 4 <====Deduction Classification====>	114	18-JAN-25		418500	417865	
			Deduction Amount	NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00		185				
2403 - 00 - 101 - 61 - 50 - 02 3 <====Deduction Classification====>	113	18-JAN-25		282400	282260	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 9 <====Deduction Classification====>	288	23-JAN-25		118110	118050	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 1 <====Deduction Classification====>	74	15-JAN-25		1381654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21414	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01 4	467	15-JAN-25		-8724691		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 22	2448	28-JAN-25		18519965	15516684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3003281	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	56250					
0030 - 02 - 102 - 00 - 00 - 00	1595					
0070 - 60 - 800 - 03 - 00 - 00	46500					
0216 - 01 - 106 - 02 - 00 - 00	4250					
8009 - 01 - 101 - 00 - 00 - 00	1758000					
8011 - 00 - 107 - 00 - 00 - 00	9170					
8342 - 00 - 117 - 01 - 02 - 00	1094366					
8658 - 00 - 112 - 00 - 00 - 00	33150					
2059 - 80 - 001 - 61 - 44 - 02 21	2447	28-JAN-25		842250	841905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	345	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	345					
2059 - 80 - 001 - 61 - 44 - 02 20	2446	28-JAN-25		85450	85410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	40					
2059 - 80 - 001 - 61 - 44 - 02 19	2445	28-JAN-25		33222	33067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 44 - 02 18	2444	28-JAN-25		1963565	1962080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1485	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	875					
0030 - 02 - 102 - 00 - 00 - 00	610					
2059 - 80 - 001 - 61 - 44 - 06 15	2441	28-JAN-25		10356	10351	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 44 - 06 17	2443	28-JAN-25		12492	12487	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06 40 <====Deduction Classification====>	2975	31-JAN-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 36 <====Deduction Classification====>	2971	31-JAN-25	Deduction Amount	24556	24551	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 35 <====Deduction Classification====>	2970	31-JAN-25	Deduction Amount	7145	7140	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 34 <====Deduction Classification====>	2969	31-JAN-25	Deduction Amount	21618	21613	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 33 <====Deduction Classification====>	2968	31-JAN-25	Deduction Amount	5745	5740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 32 <====Deduction Classification====>	2967	31-JAN-25	Deduction Amount	36032	36027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 16 <====Deduction Classification====>	2442	28-JAN-25	Deduction Amount	3210		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07 5 <====Deduction Classification====>	467	15-JAN-25	Deduction Amount	8724691		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 10 <====Deduction Classification====>	2436	28-JAN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 11 <====Deduction Classification====>	2437	28-JAN-25	Deduction Amount	9026	9021	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 12 <====Deduction Classification====>	2438	28-JAN-25	Deduction Amount	9465	9460	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 14 <====Deduction Classification====>	2440	28-JAN-25	Deduction Amount	17784	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 23 <====Deduction Classification====>	2449	28-JAN-25	Deduction Amount	46179	46174	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 13 <====Deduction Classification====>	2439	28-JAN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 8 <====Deduction Classification====>	470	15-JAN-25	Deduction Amount	184542	184392	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 9 <====Deduction Classification====>	471	15-JAN-25	Deduction Amount	98488	98483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7 <====Deduction Classification====>	469	15-JAN-25	Deduction Amount	21700	21695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 6 <====Deduction Classification====>	468	15-JAN-25	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 39 <====Deduction Classification====>	2974	31-JAN-25	Deduction Amount	6844	6839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 38 <====Deduction Classification====>	2973	31-JAN-25	Deduction Amount	1417		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 37 <====Deduction Classification====>	2972	31-JAN-25	Deduction Amount	1600		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 31 <====Deduction Classification====>	2966	31-JAN-25	Deduction Amount	58726	58721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 30 <====Deduction Classification====>	2965	31-JAN-25	Deduction Amount	3589		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 29 <====Deduction Classification====>	2964	31-JAN-25	Deduction Amount	9100	9095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 28<=====Deduction Classification=====>		2963	31-JAN-25	Deduction Amount	184632	184482
0030 - 02 - 102 - 00 - 00 - 00		150			NET DED:-	150
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 27<=====Deduction Classification=====>		2962	31-JAN-25	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 3<=====Deduction Classification=====>		466	15-JAN-25	Deduction Amount	540	0
0801 - 01 - 800 - 01 - 00 - 00		540			NET DED:-	540
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 2<=====Deduction Classification=====>		465	15-JAN-25	Deduction Amount	10600	0
0215 - 01 - 103 - 00 - 00 - 00		10600			NET DED:-	10600
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 1<=====Deduction Classification=====>		464	15-JAN-25	Deduction Amount	3185	0
0215 - 02 - 103 - 00 - 00 - 00		3185			NET DED:-	3185
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 26<=====Deduction Classification=====>		2633	29-JAN-25	Deduction Amount	1000	0
0215 - 01 - 103 - 00 - 00 - 00		1000			NET DED:-	1000
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 25<=====Deduction Classification=====>		2632	29-JAN-25	Deduction Amount	500	0
0801 - 01 - 800 - 01 - 00 - 00		500			NET DED:-	500
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 24<=====Deduction Classification=====>		2631	29-JAN-25	Deduction Amount	910	0
0215 - 02 - 103 - 00 - 00 - 00		910			NET DED:-	910
					DDO CODE:-	30001
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01 3<=====Deduction Classification=====>		267	22-JAN-25	Deduction Amount	1197598	1018018
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	179580
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	30405
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		76620				
2059 - 80 - 001 - 61 - 46 - 01 1	61	15-JAN-25	-3000000			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
			DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 4	268	22-JAN-25	1455862	1325857		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	130005		
			DDO CODE:-	30405		
0028 - 00 - 107 - 00 - 00 - 00		5325				
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		104670				
8658 - 00 - 112 - 00 - 00 - 00		2200				
2059 - 80 - 001 - 61 - 46 - 07 2	61	15-JAN-25	3000000			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
			DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 11 5	269	22-JAN-25	15600	15595		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
			DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00		5				
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 47 - 01 2	115	24-JAN-25	-293114			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
			DDO CODE:-	30102		
2059 - 80 - 001 - 61 - 47 - 02 4	126	27-JAN-25	18000	17995		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
			DDO CODE:-	30102		
0030 - 02 - 102 - 00 - 00 - 00		5				

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 47 - 02 6 <=====Deduction Classification=====>	128	27-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 5 <=====Deduction Classification=====>	127	27-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 3 <=====Deduction Classification=====>	125	27-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 7 <=====Deduction Classification=====>	444	29-JAN-25	Deduction Amount	272225	272135	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 07 1 <=====Deduction Classification=====>	115	24-JAN-25	Deduction Amount	293114		
				NET DED:-		
				DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01 2 <=====Deduction Classification=====>	810	23-JAN-25	Deduction Amount	1035635	763165	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	272470	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	267000					
8011 - 00 - 107 - 00 - 00 - 00	420					
2059 - 80 - 001 - 61 - 48 - 01 8 <=====Deduction Classification=====>	1186	28-JAN-25	Deduction Amount	68098	68093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 4 <=====Deduction Classification=====>	812	23-JAN-25	Deduction Amount	3354850	3044725	
0028 - 00 - 107 - 00 - 00 - 00	13950			NET DED:-	310125	
0030 - 02 - 102 - 00 - 00 - 00	415			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=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8011 - 00 - 107 - 00 - 00 - 00			1590			
8342 - 00 - 117 - 01 - 02 - 00			291270			
2059 - 80 - 001 - 61 - 48 - 02 5<=====Deduction Classification=====>		813	23-JAN-25		306000	305855
		Deduction	Amount		NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02 6<=====Deduction Classification=====>		814	23-JAN-25		20770	20760
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02 1<=====Deduction Classification=====>		809	23-JAN-25		941175	940765
		Deduction	Amount		NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00			410		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 11<=====Deduction Classification=====>		1189	28-JAN-25		87741	87736
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 10<=====Deduction Classification=====>		1188	28-JAN-25		31567	31557
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 9<=====Deduction Classification=====>		1187	28-JAN-25		8057	8052
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13 7<=====Deduction Classification=====>		931	24-JAN-25		8000	0
		Deduction	Amount		NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13 3<=====Deduction Classification=====>		811	23-JAN-25		53370	53320
		Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	30304

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01 19	2790	29-JAN-25		65570	65565	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 3	1398	22-JAN-25		-2461324		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 13	1499	23-JAN-25		5926044	4406979	
<=====Deduction Classification=====>				NET DED:-	1519065	
0028 - 00 - 107 - 00 - 00 - 00	11325			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	16500					
0216 - 01 - 106 - 02 - 00 - 00	2250					
8009 - 01 - 101 - 00 - 00 - 00	1318500					
8011 - 00 - 107 - 00 - 00 - 00	3300					
8342 - 00 - 117 - 01 - 02 - 00	166890					
2425 - 00 - 001 - 00 - 44 - 01 11	1497	23-JAN-25		12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 8	1494	23-JAN-25		9672	9667	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 10	1496	23-JAN-25		243250	243030	
<=====Deduction Classification=====>				NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	95					
2425 - 00 - 001 - 00 - 44 - 02 9	1495	23-JAN-25		9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 7	1493	23-JAN-25		41540	41520	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 6	1492	23-JAN-25		100967	100917	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			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 5 <=====Deduction Classification=====>	1491	23-JAN-25	Deduction Amount	231000	230905	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 07 4 <=====Deduction Classification=====>	1398	22-JAN-25	Deduction Amount	2461324		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 2 <=====Deduction Classification=====>	1396	22-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 18 <=====Deduction Classification=====>	2789	29-JAN-25	Deduction Amount	19987	19982	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 1 <=====Deduction Classification=====>	417	13-JAN-25	Deduction Amount	306361	306356	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 12 <=====Deduction Classification=====>	1498	23-JAN-25	Deduction Amount	61725	61670	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 17 <=====Deduction Classification=====>	2788	29-JAN-25	Deduction Amount	61725	61670	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 15 <=====Deduction Classification=====>	2786	29-JAN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 14 <=====Deduction Classification=====>	2785	29-JAN-25	Deduction Amount	6292	6287	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 16 <=====Deduction Classification=====>	2787	29-JAN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
4425 - 00 - 001 - 44 - 00 - 74 1 <=====Deduction Classification=====>	1397	22-JAN-25	Deduction Amount	29625	29620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 01 9 <====Deduction Classification====>	585	23-JAN-25		1558062	1193567	
			Deduction Amount	NET DED:-	364495	
0028 - 00 - 107 - 00 - 00 - 00	3400			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	950					
8009 - 01 - 101 - 00 - 00 - 00	275000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	81645					
2425 - 00 - 001 - 00 - 45 - 01 1 <====Deduction Classification====>	294	18-JAN-25		-1800568		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 10 <====Deduction Classification====>	586	23-JAN-25		2620500	2619590	
			Deduction Amount	NET DED:-	910	
0030 - 02 - 102 - 00 - 00 - 00	910			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 6 <====Deduction Classification====>	582	23-JAN-25		90692	90687	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 2 <====Deduction Classification====>	294	18-JAN-25		1800568		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 8 <====Deduction Classification====>	584	23-JAN-25		54826	54821	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 5 <====Deduction Classification====>	581	23-JAN-25		99066	99061	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 7 <====Deduction Classification====>	583	23-JAN-25		41238	41233	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 4 <====Deduction Classification====>	580	23-JAN-25		96222	96217	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 14 3 <=====Deduction Classification=====>	579	23-JAN-25		92952	92942	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 6 <=====Deduction Classification=====>	316	23-JAN-25		-1358620		
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 4 <=====Deduction Classification=====>	314	23-JAN-25		951000	950670	
				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 5 <=====Deduction Classification=====>	315	23-JAN-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 3 <=====Deduction Classification=====>	313	23-JAN-25		101225	101190	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 06 2 <=====Deduction Classification=====>	312	23-JAN-25		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 07 7 <=====Deduction Classification=====>	316	23-JAN-25		1358620		
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 1 <=====Deduction Classification=====>	311	23-JAN-25		36244	36224	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	40405	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 47 - 01 2 <=====Deduction Classification=====>	112	23-JAN-25		-954458		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 7 <=====Deduction Classification=====>	373	29-JAN-25		835447	737487	
		Deduction Amount		NET DED:-	97960	
				DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		44385				
2425 - 00 - 001 - 00 - 47 - 02 5 <=====Deduction Classification=====>	371	29-JAN-25		1113750	1113370	
		Deduction Amount		NET DED:-	380	
				DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		380				
2425 - 00 - 001 - 00 - 47 - 07 1 <=====Deduction Classification=====>	112	23-JAN-25		954458		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 3 <=====Deduction Classification=====>	113	23-JAN-25		-126970		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 6 <=====Deduction Classification=====>	372	29-JAN-25		126970	116295	
		Deduction Amount		NET DED:-	10675	
				DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5205				
2425 - 00 - 001 - 00 - 55 - 07 4 <=====Deduction Classification=====>	113	23-JAN-25		126970		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	

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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	14	1245	28-JAN-25	-718930		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	8	359	18-JAN-25	1719080	1397005	
<=====Deduction Classification=====>				NET DED:-	322075	
				DDO CODE:-	40304	
0028 - 00 - 107 - 00 - 00 - 00		4100				
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		262500				
8011 - 00 - 107 - 00 - 00 - 00		1115				
8342 - 00 - 117 - 01 - 02 - 00		49605				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2425 - 00 - 001 - 00 - 48 - 02	3	43	08-JAN-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 02	6	357	18-JAN-25	152225	152175	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		50				
2425 - 00 - 001 - 00 - 48 - 02	7	358	18-JAN-25	2071500	2070780	
<=====Deduction Classification=====>				NET DED:-	720	
				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		720				
2425 - 00 - 001 - 00 - 48 - 06	1	5	07-JAN-25	18184	18179	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 06	2	20	08-JAN-25	27635	27630	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 06	4	166	10-JAN-25	23070	23065	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 06	5	167	10-JAN-25	16684	16679	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		5				

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	13	1245	28-JAN-25	718930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 <=====Deduction Classification=====>	10	1136	28-JAN-25	18000	17985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 <=====Deduction Classification=====>	12	1244	28-JAN-25	-338360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 <=====Deduction Classification=====>	9	360	18-JAN-25	808910	696975	
			Deduction Amount	NET DED:-	111935	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			365			
8342 - 00 - 117 - 01 - 02 - 00			38520			
2425 - 00 - 001 - 00 - 57 - 07 <=====Deduction Classification=====>	11	1244	28-JAN-25	338360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 01 <=====Deduction Classification=====>	20	443	27-JAN-25	203290	178545	
			Deduction Amount	NET DED:-	24745	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			19000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			5055			

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 01 11 <====Deduction Classification====>	11	135	20-JAN-25	-195700 NET DED:- DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01 25 <====Deduction Classification====>	25	498	29-JAN-25	-86340 NET DED:- DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 18 <====Deduction Classification====>	18	400	27-JAN-25	10385 NET DED:- DDO CODE:-	10380 5 41306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 51 - 02 16 <====Deduction Classification====>	16	398	27-JAN-25	400500 NET DED:- DDO CODE:-	400355 145 41306	
0030 - 02 - 102 - 00 - 00 - 00			145			
2425 - 00 - 001 - 00 - 51 - 02 15 <====Deduction Classification====>	15	397	27-JAN-25	45000 NET DED:- DDO CODE:-	44985 15 41306	
0030 - 02 - 102 - 00 - 00 - 00			15			
2425 - 00 - 001 - 00 - 51 - 07 26 <====Deduction Classification====>	26	498	29-JAN-25	86340 NET DED:- DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 07 12 <====Deduction Classification====>	12	135	20-JAN-25	195700 NET DED:- DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 13 <====Deduction Classification====>	13	395	27-JAN-25	2640 NET DED:- DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 4 <====Deduction Classification====>	4	130	20-JAN-25	10674 NET DED:- DDO CODE:-	10664 10 41306	
0030 - 02 - 102 - 00 - 00 - 00			10			
2425 - 00 - 001 - 00 - 51 - 13 6 <====Deduction Classification====>	6	132	20-JAN-25	5336 NET DED:- DDO CODE:-	5331 5 41306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 51 - 13 5 <====Deduction Classification====>	5	131	20-JAN-25	16011 NET DED:- DDO CODE:-	15996 15 41306	
0030 - 02 - 102 - 00 - 00 - 00			15			
2425 - 00 - 001 - 00 - 51 - 13 3 <====Deduction Classification====>	3	129	20-JAN-25	10683 NET DED:- DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 13 1 <=====Deduction Classification=====>	127	20-JAN-25		1500	0	
			Deduction Amount	NET DED:-	1500	
0058 - 00 - 200 - 00 - 00 - 00	1500			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 24 <=====Deduction Classification=====>	497	29-JAN-25		-461468		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 9 <=====Deduction Classification=====>	134	20-JAN-25		-19660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 7 <=====Deduction Classification=====>	133	20-JAN-25		-583768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 21 <=====Deduction Classification=====>	444	27-JAN-25		996853	892135	
			Deduction Amount	NET DED:-	104718	
0028 - 00 - 107 - 00 - 00 - 00	2700			DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	333					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	81045					
2425 - 00 - 001 - 49 - 00 - 01 22 <=====Deduction Classification=====>	445	27-JAN-25		88090	80165	
			Deduction Amount	NET DED:-	7925	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	500					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7155					
2425 - 00 - 001 - 49 - 00 - 02 14 <=====Deduction Classification=====>	396	27-JAN-25		825000	824715	
			Deduction Amount	NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 17 <=====Deduction Classification=====>	399	27-JAN-25		9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 49 - 00 - 02 19 <=====Deduction Classification=====>	401	27-JAN-25	Deduction Amount	84000	83975	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07 10 <=====Deduction Classification=====>	134	20-JAN-25	Deduction Amount	19660		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07 8 <=====Deduction Classification=====>	133	20-JAN-25	Deduction Amount	583768		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07 23 <=====Deduction Classification=====>	497	29-JAN-25	Deduction Amount	461468		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11 2 <=====Deduction Classification=====>	128	20-JAN-25	Deduction Amount	35052	35047	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 50 - 00 - 01 2 <=====Deduction Classification=====>	155	20-JAN-25	Deduction Amount	-1423488		
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 01 9 <=====Deduction Classification=====>	477	28-JAN-25	Deduction Amount	368550	334725	
0028 - 00 - 107 - 00 - 00 - 00		1100		NET DED:-	33825	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	41407	
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		32415				
2425 - 00 - 001 - 50 - 00 - 01 8 <=====Deduction Classification=====>	476	28-JAN-25	Deduction Amount	382320	305995	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	76325	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	41407	

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		73500				
8011 - 00 - 107 - 00 - 00 - 00		210				
2425 - 00 - 001 - 50 - 00 - 01 7	413	24-JAN-25		19040	19035	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 6	212	21-JAN-25		775500	775225	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 3	209	21-JAN-25		10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 5	211	21-JAN-25		207000	206940	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 4	210	21-JAN-25		10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 07 1	155	20-JAN-25		1423488		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	41407	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2205 - 00 - 001 - 00 - 44 - 01 10	1258	21-JAN-25		-2131470		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 8	1257	21-JAN-25		-42350		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01 22 <====Deduction Classification=====>	1286	21-JAN-25	Deduction Amount	32440	32285	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 19 <====Deduction Classification=====>	1283	21-JAN-25	Deduction Amount	98080	87845	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2205 - 00 - 001 - 00 - 44 - 01 18 <====Deduction Classification=====>	1281	21-JAN-25	Deduction Amount	5077419	4075194	
0028 - 00 - 107 - 00 - 00 - 00	12175			NET DED:-	1002225	
0030 - 02 - 102 - 00 - 00 - 00	320			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	16500					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	774900					
8011 - 00 - 107 - 00 - 00 - 00	2580					
8342 - 00 - 117 - 01 - 02 - 00	193350					
2205 - 00 - 001 - 00 - 44 - 02 28 <====Deduction Classification=====>	1292	21-JAN-25	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 4 <====Deduction Classification=====>	846	18-JAN-25	Deduction Amount	25000	24870	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 9 <====Deduction Classification=====>	1258	21-JAN-25	Deduction Amount	2131470		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 7 <====Deduction Classification=====>	1257	21-JAN-25	Deduction Amount	42350		
				NET DED:-		
				DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2205 - 00 - 001 - 00 - 44 - 11 3			845	18-JAN-25		5454
<====Deduction Classification====>			Deduction Amount			5449
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11 37			1606	23-JAN-25		18409
<====Deduction Classification====>			Deduction Amount			18404
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 49			1619	23-JAN-25		66522
<====Deduction Classification====>			Deduction Amount			66517
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 48			1618	23-JAN-25		14704
<====Deduction Classification====>			Deduction Amount			14699
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 47			1617	23-JAN-25		42383
<====Deduction Classification====>			Deduction Amount			42378
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 43			1613	23-JAN-25		1600
<====Deduction Classification====>			Deduction Amount			NET DED:-
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 35			1604	23-JAN-25		6650
<====Deduction Classification====>			Deduction Amount			6645
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 32			1601	23-JAN-25		5920
<====Deduction Classification====>			Deduction Amount			5915
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 6			1256	21-JAN-25		19650
<====Deduction Classification====>			Deduction Amount			19645
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 50			1620	23-JAN-25		84330
<====Deduction Classification====>			Deduction Amount			84325
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 52			1622	23-JAN-25		9518
<====Deduction Classification====>			Deduction Amount			9513
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 57			2961	31-JAN-25		10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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 - 001 - 00 - 44 - 13 2 <====Deduction Classification====>	844	18-JAN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 40 <====Deduction Classification====>	1610	23-JAN-25	Deduction Amount	9950	9945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 51 <====Deduction Classification====>	1621	23-JAN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 33 <====Deduction Classification====>	1602	23-JAN-25	Deduction Amount	8930	8925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 41 <====Deduction Classification====>	1611	23-JAN-25	Deduction Amount	8350	8345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 5 <====Deduction Classification====>	847	18-JAN-25	Deduction Amount	2997		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 1 <====Deduction Classification====>	500	15-JAN-25	Deduction Amount	19032	19027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 56 <====Deduction Classification====>	2960	31-JAN-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 55 <====Deduction Classification====>	2959	31-JAN-25	Deduction Amount	9912	9907	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 53 <====Deduction Classification====>	1623	23-JAN-25	Deduction Amount	9700	9695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 46 <====Deduction Classification====>	1616	23-JAN-25	Deduction Amount	6015	6010	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 45 <====Deduction Classification====>	1615	23-JAN-25	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 001 - 00 - 44 - 29 <====Deduction Classification====>	44	1614	23-JAN-25	4643		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	42	1612	23-JAN-25	3334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	34	1603	23-JAN-25	5500	5495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	17	1280	21-JAN-25	198790	198785	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	11	1259	21-JAN-25	-1242676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	21	1285	21-JAN-25	5018418	4042314	
			Deduction Amount	NET DED:-	976104	
0028 - 00 - 107 - 00 - 00 - 00			12950	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			360			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			2050			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			764444			
8011 - 00 - 107 - 00 - 00 - 00			2145			
8342 - 00 - 117 - 01 - 02 - 00			188655			
2205 - 00 - 102 - 60 - 00 - 02 <====Deduction Classification====>	27	1291	21-JAN-25	190500	190425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 <====Deduction Classification====>	30	1294	21-JAN-25	62310	62280	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 <====Deduction Classification====>	31	1295	21-JAN-25	146310	146235	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02 38 <====Deduction Classification====>	1608	23-JAN-25	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 29 <====Deduction Classification====>	1293	21-JAN-25	Deduction Amount	135005	134940	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 26 <====Deduction Classification====>	1290	21-JAN-25	Deduction Amount	1018648	1018198	
0030 - 02 - 102 - 00 - 00 - 00	450			NET DED:-	450	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 23 <====Deduction Classification====>	1287	21-JAN-25	Deduction Amount	579850	579575	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 24 <====Deduction Classification====>	1288	21-JAN-25	Deduction Amount	225500	223555	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	1945	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2205 - 00 - 102 - 60 - 00 - 02 25 <====Deduction Classification====>	1289	21-JAN-25	Deduction Amount	301000	300870	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 12 <====Deduction Classification====>	1259	21-JAN-25	Deduction Amount	1242676		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 54 <====Deduction Classification====>	2958	31-JAN-25	Deduction Amount	73584	73579	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24 39 <====Deduction Classification====>	1609	23-JAN-25	Deduction Amount	122248	122168	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 36 <====Deduction Classification====>	1605	23-JAN-25	Deduction Amount	295120	253405	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	41715	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	2500					

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		8655						
2205 - 00 - 104 - 62 - 00 - 01	13	1260	21-JAN-25	-506288				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 07	14	1260	21-JAN-25	506288				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	50001			
2205 - 00 - 105 - 63 - 00 - 01	20	1284	21-JAN-25	737110	574355			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	162755			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	50001			
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		140000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		19710						
2205 - 00 - 105 - 63 - 00 - 01	15	1261	21-JAN-25	-778608				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	50001			
2205 - 00 - 105 - 63 - 00 - 07	16	1261	21-JAN-25	778608				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	50001			
2251 - 00 - 090 - 05 - 00 - 01	5	1282	21-JAN-25	113645	92880			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20765			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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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
2251 - 00 - 090 - 05 - 00 - 01 3 <=====Deduction Classification=====>		1262	21-JAN-25	Deduction Amount	-91020 NET DED:- DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07 4 <=====Deduction Classification=====>		1262	21-JAN-25	Deduction Amount	91020 NET DED:- DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72 2 <=====Deduction Classification=====>		501	15-JAN-25	Deduction Amount	900000 NET DED:- DDO CODE:-	466115 433885 50001
0030 - 02 - 102 - 00 - 00 - 00		5				
0202 - 04 - 800 - 01 - 00 - 00		313418				
0406 - 01 - 101 - 04 - 00 - 00		6297				
8443 - 00 - 103 - 00 - 00 - 00		97619				
8658 - 00 - 112 - 00 - 00 - 00		16546				
4202 - 04 - 800 - 44 - 69 - 72 3 <=====Deduction Classification=====>		502	15-JAN-25	Deduction Amount	1533661 NET DED:- DDO CODE:-	1533656 5 50001
0030 - 02 - 102 - 00 - 00 - 00		5				
4202 - 04 - 800 - 48 - 66 - 72 1 <=====Deduction Classification=====>		499	15-JAN-25	Deduction Amount	85000 NET DED:- DDO CODE:-	84275 725 50001
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		720				
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 23 <=====Deduction Classification=====>		1123	21-JAN-25	Deduction Amount	2012707 NET DED:- DDO CODE:-	1782917 229790 60001
0028 - 00 - 107 - 00 - 00 - 00		5700				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		965				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		94350				
2250 - 00 - 103 - 00 - 44 - 02		29	2461	28-JAN-25	19344	19334
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		28	2460	28-JAN-25	87786	87741
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		24	1124	21-JAN-25	412500	412215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 285		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		160				
2250 - 00 - 103 - 00 - 44 - 02		20	1120	21-JAN-25	1174000	1173610
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 390		
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		31	2463	28-JAN-25	115630	115575
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		33	2924	31-JAN-25	84625	84585
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		30	2462	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 06		18	1118	21-JAN-25	12900	12895
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 07		32	2464	28-JAN-25	54036	54031
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 07		14	1114	21-JAN-25	4492	4050
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 442		
8342 - 00 - 117 - 01 - 02 - 00		442		DDO CODE:- 60001		

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 07 12 <=====Deduction Classification=====>	1112	21-JAN-25		4492	4050	
				NET DED:-	442	
8342 - 00 - 117 - 01 - 02 - 00	442			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 07 11 <=====Deduction Classification=====>	1111	21-JAN-25		4492	4050	
				NET DED:-	442	
8342 - 00 - 117 - 01 - 02 - 00	442			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 07 10 <=====Deduction Classification=====>	1110	21-JAN-25		4492	4050	
				NET DED:-	442	
8342 - 00 - 117 - 01 - 02 - 00	442			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 07 9 <=====Deduction Classification=====>	1109	21-JAN-25		2246	2025	
				NET DED:-	221	
8342 - 00 - 117 - 01 - 02 - 00	221			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 07 13 <=====Deduction Classification=====>	1113	21-JAN-25		4492	4050	
				NET DED:-	442	
8342 - 00 - 117 - 01 - 02 - 00	442			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 1 <=====Deduction Classification=====>	793	18-JAN-25		14462	14457	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 15 <=====Deduction Classification=====>	1115	21-JAN-25		24750	24745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 26 <=====Deduction Classification=====>	2458	28-JAN-25		3300		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 22 <=====Deduction Classification=====>	1122	21-JAN-25		91290	82000	
				NET DED:-	9290	
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	8055					
2250 - 00 - 103 - 00 - 67 - 13 27 <=====Deduction Classification=====>	2459	28-JAN-25		37380	37345	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 67 - 29 17 <=====Deduction Classification=====>	1117	21-JAN-25		43848	43843	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 6 <=====Deduction Classification=====>	798	18-JAN-25		65440	65235	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2250 - 00 - 103 - 00 - 68 - 01 4 <=====Deduction Classification=====>	796	18-JAN-25		65440	65235	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2250 - 00 - 103 - 00 - 68 - 01 3 <=====Deduction Classification=====>	795	18-JAN-25		17450	17445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 5 <=====Deduction Classification=====>	797	18-JAN-25		65440	65235	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2250 - 00 - 103 - 00 - 68 - 01 21 <=====Deduction Classification=====>	1121	21-JAN-25		6949728	6171173	
				NET DED:-	778555	
0028 - 00 - 107 - 00 - 00 - 00	19075			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	495					
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	255000					
8011 - 00 - 107 - 00 - 00 - 00	2990					
8342 - 00 - 117 - 01 - 02 - 00	492295					
2250 - 00 - 103 - 00 - 68 - 06 16 <=====Deduction Classification=====>	1116	21-JAN-25		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 25 <=====Deduction Classification=====>	1439	22-JAN-25		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 06 7<=====Deduction Classification=====>		799	18-JAN-25	Deduction Amount	15299	15294
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 19<=====Deduction Classification=====>		1119	21-JAN-25	Deduction Amount	676956	676951
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13 8<=====Deduction Classification=====>		947	20-JAN-25	Deduction Amount	18300	
					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13 34<=====Deduction Classification=====>		2925	31-JAN-25	Deduction Amount	8000	0
0041 - 00 - 102 - 01 - 00 - 00			8000		NET DED:-	8000
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 52 - 31 2<=====Deduction Classification=====>		794	18-JAN-25	Deduction Amount	1500000	
					NET DED:-	
					DDO CODE:-	60001
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01 41<=====Deduction Classification=====>		792	18-JAN-25	Deduction Amount	-722540	
					NET DED:-	
					DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01 97<=====Deduction Classification=====>		2256	27-JAN-25	Deduction Amount	1797918	1553703
0028 - 00 - 107 - 00 - 00 - 00			4200		NET DED:-	244215
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	70003
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			136000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			101520			
2202 - 01 - 107 - 66 - 00 - 01 101<=====Deduction Classification=====>		2260	27-JAN-25	Deduction Amount	76500	76345
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	155
					DDO CODE:-	70003

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 107 - 66 - 00 - 01		98	2257	27-JAN-25	78000	77845
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 107 - 66 - 00 - 07		40	792	18-JAN-25	722540	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01		112	2843	29-JAN-25	-1740306	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 01		102	2264	27-JAN-25	4178560	2966155
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1212405
0028 - 00 - 107 - 00 - 00 - 00			6000		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			995000			
8011 - 00 - 107 - 00 - 00 - 00			1665			
8342 - 00 - 117 - 01 - 02 - 00			88890			
8658 - 00 - 112 - 00 - 00 - 00			115000			
2202 - 01 - 107 - 67 - 00 - 01		105	2267	27-JAN-25	111000	110945
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02		104	2266	27-JAN-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02		103	2265	27-JAN-25	19450	19440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 07		113	2843	29-JAN-25	1740306	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70025

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 108 - 00 - 00 - 49 <=====Deduction Classification=====>	14	420	13-JAN-25	65200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 113 - 29 - 00 - 36 <=====Deduction Classification=====>	85	1391	22-JAN-25	4235000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	2	582	04-SEP-24	-34269514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	87	1557	23-JAN-25	-6173242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	106	2411	28-JAN-25	62683	52932	
			Deduction Amount	NET DED:-	9751	
				DDO CODE:-	70004	
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			9486			
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	76	1373	22-JAN-25	21047	21042	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	82	1379	22-JAN-25	411400	409580	
			Deduction Amount	NET DED:-	1820	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00			1750			
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	83	1380	22-JAN-25	3096984	2606389	
			Deduction Amount	NET DED:-	490595	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00			7800			
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			2450			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			401500			
8011 - 00 - 107 - 00 - 00 - 00			1410			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			73230			
2202 - 03 - 103 - 65 - 00 - 01			89	1810	24-JAN-25	29140
<=====Deduction Classification=====>			Deduction	Amount	29135	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 02			80	1377	22-JAN-25	59091
<=====Deduction Classification=====>			Deduction	Amount	59061	
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:- 30	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 02			108	2413	28-JAN-25	39016
<=====Deduction Classification=====>			Deduction	Amount	38996	
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:- 20	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 02			107	2412	28-JAN-25	20770
<=====Deduction Classification=====>			Deduction	Amount	20760	
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:- 10	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 02			81	1378	22-JAN-25	1109900
<=====Deduction Classification=====>			Deduction	Amount	1104960	
0028 - 00 - 107 - 00 - 00 - 00			4750		NET DED:- 4940	
0030 - 02 - 102 - 00 - 00 - 00			190		DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 02			79	1376	22-JAN-25	188030
<=====Deduction Classification=====>			Deduction	Amount	187930	
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:- 100	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 02			78	1375	22-JAN-25	150000
<=====Deduction Classification=====>			Deduction	Amount	149930	
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:- 70	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 02			46	1047	21-JAN-25	10500
<=====Deduction Classification=====>			Deduction	Amount	10495	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 06			110	2784	29-JAN-25	125000
<=====Deduction Classification=====>			Deduction	Amount	124995	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
					DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 06			77	1374	22-JAN-25	200000
<=====Deduction Classification=====>			Deduction	Amount	199995	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
					DDO CODE:- 70004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 07 1 <=====Deduction Classification=====>	582	04-SEP-24	Deduction Amount	34269514	NET DED:- DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 07 86 <=====Deduction Classification=====>	1557	23-JAN-25	Deduction Amount	6173242	NET DED:- DDO CODE:- 70004	
2202 - 03 - 103 - 66 - 00 - 01 62 <=====Deduction Classification=====>	1207	21-JAN-25	Deduction Amount	2107502	1738187 NET DED:- DDO CODE:- 70023	
0028 - 00 - 107 - 00 - 00 - 00	3850					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	253000					
8011 - 00 - 107 - 00 - 00 - 00	1065					
8342 - 00 - 117 - 01 - 02 - 00	110295					
2202 - 03 - 103 - 66 - 00 - 01 27 <=====Deduction Classification=====>	716	18-JAN-25	Deduction Amount	-908792	NET DED:- DDO CODE:- 70023	
2202 - 03 - 103 - 66 - 00 - 02 60 <=====Deduction Classification=====>	1205	21-JAN-25	Deduction Amount	49400	49375 NET DED:- DDO CODE:- 70023	
0030 - 02 - 102 - 00 - 00 - 00	25					
2202 - 03 - 103 - 66 - 00 - 02 90 <=====Deduction Classification=====>	2151	27-JAN-25	Deduction Amount	29729	29714 NET DED:- DDO CODE:- 70023	
0030 - 02 - 102 - 00 - 00 - 00	15					
2202 - 03 - 103 - 66 - 00 - 02 61 <=====Deduction Classification=====>	1206	21-JAN-25	Deduction Amount	411000	409415 NET DED:- DDO CODE:- 70023	
0028 - 00 - 107 - 00 - 00 - 00	1500					
0030 - 02 - 102 - 00 - 00 - 00	85					
2202 - 03 - 103 - 66 - 00 - 07 28 <=====Deduction Classification=====>	716	18-JAN-25	Deduction Amount	908792	NET DED:- DDO CODE:- 70023	
2202 - 03 - 103 - 67 - 00 - 01 65 <=====Deduction Classification=====>	1244	21-JAN-25	Deduction Amount	79710	72560 NET DED:- DDO CODE:- 70005	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	6945					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 01 64 <=====Deduction Classification=====>	1243	21-JAN-25	Deduction Amount	66970	60900	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6070	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70005	
8342 - 00 - 117 - 01 - 02 - 00	5865					
2202 - 03 - 103 - 67 - 00 - 01 3 <=====Deduction Classification=====>	177	09-JAN-25	Deduction Amount	-2367810		
				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01 63 <=====Deduction Classification=====>	1242	21-JAN-25	Deduction Amount	1906430	1605640	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	300790	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	212500					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	81345					
2202 - 03 - 103 - 67 - 00 - 02 67 <=====Deduction Classification=====>	1246	21-JAN-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02 66 <=====Deduction Classification=====>	1245	21-JAN-25	Deduction Amount	286500	285555	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	945	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 07 4 <=====Deduction Classification=====>	177	09-JAN-25	Deduction Amount	2367810		
				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 49 1 <=====Deduction Classification=====>	98	07-JAN-25	Deduction Amount	19364	19359	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 01 26 <=====Deduction Classification=====>	715	18-JAN-25	Deduction Amount	-1966092		
				NET DED:-		
				DDO CODE:-	70024	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 01 57 <====Deduction Classification====>	57	1202	21-JAN-25	4710517	4204395	
Deduction Amount				NET DED:-	506122	
				DDO CODE:-	70024	
0028 - 00 - 107 - 00 - 00 - 00		7150				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		144100				
8011 - 00 - 107 - 00 - 00 - 00		2670				
8342 - 00 - 117 - 01 - 02 - 00		350367				
2202 - 03 - 103 - 73 - 00 - 02 91 <====Deduction Classification====>	91	2152	27-JAN-25	29729	29714	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 03 - 103 - 73 - 00 - 02 58 <====Deduction Classification====>	58	1203	21-JAN-25	85400	85360	
Deduction Amount				NET DED:-	40	
				DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 03 - 103 - 73 - 00 - 02 59 <====Deduction Classification====>	59	1204	21-JAN-25	678000	675365	
Deduction Amount				NET DED:-	2635	
				DDO CODE:-	70024	
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 03 - 103 - 73 - 00 - 07 25 <====Deduction Classification====>	25	715	18-JAN-25	1966092		
Deduction Amount				NET DED:-		
				DDO CODE:-	70024	
2202 - 03 - 103 - 78 - 00 - 36 111 <====Deduction Classification====>	111	2839	29-JAN-25	10000000		
Deduction Amount				NET DED:-		
				DDO CODE:-	70002	
2202 - 03 - 103 - 80 - 00 - 31 17 <====Deduction Classification====>	17	592	17-JAN-25	6500000		
Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 120 <====Deduction Classification====>	120	2899	31-JAN-25	9516183		
Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 122 <====Deduction Classification====>	122	2947	31-JAN-25	-10918707		
Deduction Amount				NET DED:-		
				DDO CODE:-	70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 80 - 001 - 60 - 00 - 01			52	1197	21-JAN-25	34494
<====Deduction Classification====>			Deduction Amount			31429
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3065
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2895			
2202 - 80 - 001 - 60 - 00 - 01			51	1196	21-JAN-25	16382049
<====Deduction Classification====>			Deduction Amount			12803254
0028 - 00 - 107 - 00 - 00 - 00			27550			NET DED:- 3578795
0030 - 02 - 102 - 00 - 00 - 00			710			DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			48500			
0216 - 01 - 106 - 02 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			2882400			
8011 - 00 - 107 - 00 - 00 - 00			8130			
8342 - 00 - 117 - 01 - 02 - 00			418485			
8658 - 00 - 112 - 00 - 00 - 00			188000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2202 - 80 - 001 - 60 - 00 - 02			74	1371	22-JAN-25	48240
<====Deduction Classification====>			Deduction Amount			48035
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02			75	1372	22-JAN-25	581
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02			116	2896	31-JAN-25	8129
<====Deduction Classification====>			Deduction Amount			8124
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02			117	2897	31-JAN-25	290
<====Deduction Classification====>			Deduction Amount			285
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02			50	1195	21-JAN-25	9516183
<====Deduction Classification====>			Deduction Amount			7730488
0028 - 00 - 107 - 00 - 00 - 00			23250			NET DED:- 1785695
						DDO CODE:- 70001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						630					
0070 - 60 - 800 - 03 - 00 - 00						9000					
0216 - 01 - 106 - 02 - 00 - 00						350					
8009 - 01 - 101 - 00 - 00 - 00						3000					
8009 - 01 - 101 - 00 - 00 - 00						1372500					
8011 - 00 - 107 - 00 - 00 - 00						4140					
8342 - 00 - 117 - 01 - 02 - 00						372825					
2202 - 80 - 001 - 60 - 00 - 02						49	1194	21-JAN-25	897100	892280	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4820	
0028 - 00 - 107 - 00 - 00 - 00						450			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00						370					
0070 - 60 - 800 - 03 - 00 - 00						4000					
2202 - 80 - 001 - 60 - 00 - 02						48	1193	21-JAN-25	328500	328345	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02						47	1192	21-JAN-25	20770	20760	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02						99	2258	27-JAN-25	19450	19440	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70003	
2202 - 80 - 001 - 60 - 00 - 02						100	2259	27-JAN-25	9672	9667	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70003	
2202 - 80 - 001 - 60 - 00 - 02						88	1777	24-JAN-25	20770	20760	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 02						68	1364	22-JAN-25	48000	47975	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 02						118	2898	31-JAN-25	4500	4495	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	

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2202 - 80 - 001 - 60 - 00 - 02			119	2899	31-JAN-25	-9516183
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			13	419	13-JAN-25	68739
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			114	2894	31-JAN-25	66100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			7	241	10-JAN-25	45630
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			5	239	10-JAN-25	4066
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			21	596	17-JAN-25	3544
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			95	2156	27-JAN-25	52481
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			96	2157	27-JAN-25	11756
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 07			123	2947	31-JAN-25	10918707
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11			69	1366	22-JAN-25	26425
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			36	730	18-JAN-25	7257
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			35	729	18-JAN-25	7392
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001

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2202 - 80 - 001 - 60 - 00 - 13 30			724	18-JAN-25		28320 28315
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 128			2952	31-JAN-25		4500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 126			2950	31-JAN-25		14175 14170
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 2			135	08-JAN-25		8000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 70			1367	22-JAN-25		47166 47161
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 39			733	18-JAN-25		8000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 72			1369	22-JAN-25		4598
<====Deduction Classification====>			Deduction Amount			NET DED:- 70001
2202 - 80 - 001 - 60 - 00 - 13 127			2951	31-JAN-25		11493 11488
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 38			732	18-JAN-25		737
<====Deduction Classification====>			Deduction Amount			NET DED:- 70001
2202 - 80 - 001 - 60 - 00 - 13 15			441	15-JAN-25		6000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 6000
0041 - 00 - 102 - 01 - 00 - 00			6000			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24 45			880	20-JAN-25		8385 8380
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70002
2202 - 80 - 001 - 60 - 00 - 24 93			2154	27-JAN-25		53400 53390
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70001

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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 - 24		92	2153	27-JAN-25	216720	216540
<====Deduction Classification====>		Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		34	728	18-JAN-25	33862	33857
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		42	832	18-JAN-25	9741	9736
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		121	2912	31-JAN-25	29824	29819
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		71	1368	22-JAN-25	26478	26473
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		9	243	10-JAN-25	43335	43330
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		10	244	10-JAN-25	9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		11	245	10-JAN-25	4220	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		12	246	10-JAN-25	95134	95129
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		124	2948	31-JAN-25	2800	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		125	2949	31-JAN-25	8661	8656
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		18	593	17-JAN-25	3202	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 80 - 001 - 60 - 00 - 29 19			594	17-JAN-25	23783	23778
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29 22			597	17-JAN-25	12772	12767
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29 23			598	17-JAN-25	7503	7498
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29 24			599	17-JAN-25	9802	9797
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 73			1370	22-JAN-25	27056	27051
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 94			2155	27-JAN-25	146320	146315
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 43			833	18-JAN-25	23240	23235
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 33			727	18-JAN-25	15000	14995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 8			242	10-JAN-25	103266	103261
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31 44			834	18-JAN-25	25315	25310
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31 37			731	18-JAN-25	6500	6495
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31 29			723	18-JAN-25	146765	146760
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 31			115	2895	31-JAN-25	35381	35351
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE: -	70001
2202 - 80 - 001 - 61 - 00 - 31			6	240	10-JAN-25	97306	97301
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70001
2202 - 80 - 001 - 61 - 00 - 31			20	595	17-JAN-25	11689	11684
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70001
2202 - 80 - 001 - 61 - 00 - 36			56	1201	21-JAN-25	1081752	849407
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	232345
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE: -	70001
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			205000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			19785				
2202 - 80 - 001 - 61 - 00 - 36			54	1199	21-JAN-25	136500	136440
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE: -	70001
2202 - 80 - 001 - 61 - 00 - 36			55	1200	21-JAN-25	497430	488610
<=====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			53	1198	21-JAN-25	63675	63645
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE: -	70001
2202 - 80 - 001 - 63 - 00 - 49			31	725	18-JAN-25	7370400	7370395
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70001
2202 - 80 - 001 - 63 - 00 - 49			32	726	18-JAN-25	129600	129595
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 80 - 001 - 67 - 00 - 49 16			591	17-JAN-25		355000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70001
2202 - 80 - 001 - 68 - 00 - 49 84			1390	22-JAN-25		904358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 796 - 62 - 00 - 34 109			2480	28-JAN-25		200000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70001
2203 - 00 - 001 - 60 - 00 - 01 2			101	08-JAN-25		-504042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70002
2203 - 00 - 001 - 60 - 00 - 01 5			1357	22-JAN-25		1313022
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						170175
						DDO CODE:-
						70002
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			81195			
2203 - 00 - 001 - 60 - 00 - 01 11			2840	29-JAN-25		-546622
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70002
2203 - 00 - 001 - 60 - 00 - 01 3			1356	22-JAN-25		-546622
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70002
2203 - 00 - 001 - 60 - 00 - 02 10			1775	24-JAN-25		10385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70002
2203 - 00 - 001 - 60 - 00 - 02 6			1358	22-JAN-25		40524
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						205
						DDO CODE:-
						70002
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 02 7 <=====Deduction Classification=====>	1359	22-JAN-25	Deduction Amount	57000	56970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 8 <=====Deduction Classification=====>	1360	22-JAN-25	Deduction Amount	119125	119070	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 9 <=====Deduction Classification=====>	1365	22-JAN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07 1 <=====Deduction Classification=====>	101	08-JAN-25	Deduction Amount	504042		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07 4 <=====Deduction Classification=====>	1356	22-JAN-25	Deduction Amount	546622		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07 12 <=====Deduction Classification=====>	2840	29-JAN-25	Deduction Amount	546622		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 2 <=====Deduction Classification=====>	102	08-JAN-25	Deduction Amount	-474052		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 24 <=====Deduction Classification=====>	1361	22-JAN-25	Deduction Amount	1206202	1059752	
0028 - 00 - 107 - 00 - 00 - 00	3450			NET DED:-	146450	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	70002	
8009 - 01 - 101 - 00 - 00 - 00	95500					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	46905					
2204 - 00 - 102 - 61 - 00 - 01 50 <=====Deduction Classification=====>	2841	29-JAN-25	Deduction Amount	-474052		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 23 <=====Deduction Classification=====>	1355	22-JAN-25	Deduction Amount	-474052		
				NET DED:-		
				DDO CODE:-	70002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 3<=====Deduction Classification=====>			103	08-JAN-25	Deduction Amount	-42580	
						NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 25<=====Deduction Classification=====>			1362	22-JAN-25	Deduction Amount	137850	137785
						NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 27<=====Deduction Classification=====>			1776	24-JAN-25	Deduction Amount	68355	68320
						NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 26<=====Deduction Classification=====>			1363	22-JAN-25	Deduction Amount	88500	88455
						NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 1<=====Deduction Classification=====>			102	08-JAN-25	Deduction Amount	474052	
						NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 22<=====Deduction Classification=====>			1355	22-JAN-25	Deduction Amount	474052	
						NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 4<=====Deduction Classification=====>			103	08-JAN-25	Deduction Amount	42580	
						NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 49<=====Deduction Classification=====>			2841	29-JAN-25	Deduction Amount	474052	
						NET DED:-	
						DDO CODE:-	70002
7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 238<=====Deduction Classification=====>			852	28-JAN-25	Deduction Amount	-4222158	
						NET DED:-	
						DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 115<=====Deduction Classification=====>			536	22-JAN-25	Deduction Amount	1104710	810555
						NET DED:-	294155
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	350216

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		280000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		11790				
2202 - 01 - 101 - 63 - 45 - 01 116 537 22-JAN-25				264600	202720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61880	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11040				
2202 - 01 - 101 - 63 - 45 - 01 117 538 22-JAN-25				560770	447595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	113175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350216	
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		12015				
2202 - 01 - 101 - 63 - 45 - 01 118 539 22-JAN-25				919740	750325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169415	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		147000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		20355				
2202 - 01 - 101 - 63 - 45 - 01 119 540 22-JAN-25				491930	335770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156160	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 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=====>							
8342 - 00 - 117 - 01 - 02 - 00			14985				
2202 - 01 - 101 - 63 - 45 - 01			120	541	22-JAN-25	577664	405199
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		172465
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			165000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			6120				
2202 - 01 - 101 - 63 - 45 - 01			121	542	22-JAN-25	226240	205725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		20515
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			70				
8342 - 00 - 117 - 01 - 02 - 00			19830				
2202 - 01 - 101 - 63 - 45 - 01			122	543	22-JAN-25	94340	85825
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		8515
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			8280				
2202 - 01 - 101 - 63 - 45 - 01			124	545	22-JAN-25	523040	422430
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		100610
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			84000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			15435				
2202 - 01 - 101 - 63 - 45 - 01			165	672	24-JAN-25	110320	80085
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		30235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			5				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	166	673	24-JAN-25	283370	224900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	123	544	22-JAN-25	206870	194825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12045	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7575				
2202 - 01 - 101 - 63 - 45 - 01	28	134	15-JAN-25	-7877280		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	19	40	09-JAN-25	-4307636		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	39	285	18-JAN-25	13260	13255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	40	286	18-JAN-25	7830	7825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	205	798	28-JAN-25	32756	29841	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2915	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			2730				
2202 - 01 - 101 - 63 - 45 - 01			41	297	18-JAN-25	1294318	983963
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310355
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			270000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			37200				
2202 - 01 - 101 - 63 - 45 - 01			42	298	18-JAN-25	1903042	1454127
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	448915
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			290000				
8011 - 00 - 107 - 00 - 00 - 00			615				
8342 - 00 - 117 - 01 - 02 - 00			94695				
8658 - 00 - 112 - 00 - 00 - 00			59500				
2202 - 01 - 101 - 63 - 45 - 01			43	299	18-JAN-25	1221224	1083929
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	137295
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			91000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			43125				
2202 - 01 - 101 - 63 - 45 - 01			44	300	18-JAN-25	1437475	977730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	459745
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			415000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			41355				

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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						45	301	18-JAN-25	680280	488870
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	191410
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						190000				
8011 - 00 - 107 - 00 - 00 - 00						180				
2202 - 01 - 101 - 63 - 45 - 01						47	303	18-JAN-25	878394	655094
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	223300
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						218000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						3420				
2202 - 01 - 101 - 63 - 45 - 01						49	305	18-JAN-25	524910	362025
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	162885
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						135000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						15510				
8658 - 00 - 112 - 00 - 00 - 00						11200				
2202 - 01 - 101 - 63 - 45 - 01						50	306	18-JAN-25	752180	617525
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	134655
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						119000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						14010				
2202 - 01 - 101 - 63 - 45 - 01						51	307	18-JAN-25	353176	216981
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	136195
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						100000				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						10305				
8658 - 00 - 112 - 00 - 00 - 00						25000				
2202 - 01 - 101 - 63 - 45 - 01 52						308	18-JAN-25	605606	376481	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	229125	
0028 - 00 - 107 - 00 - 00 - 00						1150				
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						216500				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						11265				
2202 - 01 - 101 - 63 - 45 - 01 53						309	18-JAN-25	629780	499495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	130285	
0028 - 00 - 107 - 00 - 00 - 00						1400				
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						102000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						26640				
2202 - 01 - 101 - 63 - 45 - 01 54						310	18-JAN-25	601632	449477	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	152155	
0028 - 00 - 107 - 00 - 00 - 00						1200				
0030 - 02 - 102 - 00 - 00 - 00						30				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						118000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						32595				
2202 - 01 - 101 - 63 - 45 - 01 26						46	09-JAN-25	29744	29739	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 45 - 01 48						304	18-JAN-25	380240	269775	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	110465	
0028 - 00 - 107 - 00 - 00 - 00						800				
								DDO CODE:-	350210	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		94000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15525				
2202 - 01 - 101 - 63 - 45 - 01		46	302	18-JAN-25	362950	310550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		52400
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11460				
2202 - 01 - 101 - 63 - 45 - 01		2	3	07-JAN-25	-5332928	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350214
2202 - 01 - 101 - 63 - 45 - 01		36	282	18-JAN-25	1802106	1425891
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		376215
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-		350214
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		37035				
2202 - 01 - 101 - 63 - 45 - 01		37	283	18-JAN-25	4206823	3529278
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		677545
0028 - 00 - 107 - 00 - 00 - 00		9900		DDO CODE:-		350214
0030 - 02 - 102 - 00 - 00 - 00		265				
8009 - 01 - 101 - 00 - 00 - 00		447000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		218940				
2202 - 01 - 101 - 63 - 45 - 01		38	284	18-JAN-25	4805	4351
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		454
8342 - 00 - 117 - 01 - 02 - 00		454		DDO CODE:-		350214

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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 18	39	09-JAN-25		-4304628		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 179	728	27-JAN-25		94340	85825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8515	
				DDO CODE:-	350217	
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		8280				
2202 - 01 - 101 - 63 - 45 - 01 180	729	27-JAN-25		455890	415300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40590	
				DDO CODE:-	350217	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		29415				
2202 - 01 - 101 - 63 - 45 - 01 181	730	27-JAN-25		1883396	1434126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	449270	
				DDO CODE:-	350217	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		400000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		44700				
2202 - 01 - 101 - 63 - 45 - 01 184	733	27-JAN-25		1145330	832930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	312400	
				DDO CODE:-	350217	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		299000				
8011 - 00 - 107 - 00 - 00 - 00		370				
8342 - 00 - 117 - 01 - 02 - 00		10980				
2202 - 01 - 101 - 63 - 45 - 01 186	735	27-JAN-25		387814	247454	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140360	
				DDO CODE:-	350217	
0028 - 00 - 107 - 00 - 00 - 00		800				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			136000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			3420			
2202 - 01 - 101 - 63 - 45 - 01		260	925	31-JAN-25	1007206	831956
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175250
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			158000			
8011 - 00 - 107 - 00 - 00 - 00			340			
8342 - 00 - 117 - 01 - 02 - 00			14805			
2202 - 01 - 101 - 63 - 45 - 01		172	721	27-JAN-25	406430	317040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89390
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			79500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6450			
2202 - 01 - 101 - 63 - 45 - 01		173	722	27-JAN-25	424506	320976
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	103530
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			2580			
2202 - 01 - 101 - 63 - 45 - 01		174	723	27-JAN-25	438900	387960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50940
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			50000			

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				120			
2202 - 01 - 101 - 63 - 45 - 01			175	724	27-JAN-25	94340	85825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8515
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				8280			
2202 - 01 - 101 - 63 - 45 - 01			176	725	27-JAN-25	590010	441035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	148975
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				140000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				7800			
2202 - 01 - 101 - 63 - 45 - 01			178	727	27-JAN-25	632266	544466
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87800
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				62000			
8011 - 00 - 107 - 00 - 00 - 00				220			
8342 - 00 - 117 - 01 - 02 - 00				24195			
2202 - 01 - 101 - 63 - 45 - 01			177	726	27-JAN-25	719380	667692
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	51688
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				25058			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				25050			
2202 - 01 - 101 - 63 - 45 - 01			187	736	27-JAN-25	855860	712490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	143370
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	350217

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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				40					
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				11460					
2202 - 01 - 101 - 63 - 45 - 01				185	734	27-JAN-25	717330	657910	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		59420	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-		350217	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				34000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				23775					
2202 - 01 - 101 - 63 - 45 - 01				171	720	27-JAN-25	562140	390881	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		171259	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-		350217	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				160000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8658 - 00 - 112 - 00 - 00 - 00				10319					
2202 - 01 - 101 - 63 - 45 - 02				125	546	22-JAN-25	1072000	1071620	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		380	
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 02				126	547	22-JAN-25	526625	526370	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 02				33	279	18-JAN-25	27000	26990	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02				34	280	18-JAN-25	829500	829205	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		295	
0030 - 02 - 102 - 00 - 00 - 00				295		DDO CODE:-		350214	

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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 - 02	35	281	18-JAN-25	540750	540485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02	182	731	27-JAN-25	603000	602770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	183	732	27-JAN-25	256150	256025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06	203	768	27-JAN-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06	63	445	21-JAN-25	26000	25995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06	189	739	27-JAN-25	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 06	113	522	22-JAN-25	80000	79995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06	114	523	22-JAN-25	50091	50086	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	207	810	28-JAN-25	3230		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	208	811	28-JAN-25	2890		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	209	812	28-JAN-25	4250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	211	814	28-JAN-25	3740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	212	815	28-JAN-25 Deduction Amount	3570	NET DED:-	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	213	816	28-JAN-25 Deduction Amount	6202	5629	
				NET DED:-	573	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			568			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	215	818	28-JAN-25 Deduction Amount	14960	13965	
				NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			990			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	216	819	28-JAN-25 Deduction Amount	5876	5871	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	217	820	28-JAN-25 Deduction Amount	22998	22993	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	218	821	28-JAN-25 Deduction Amount	35240	31555	
				NET DED:-	3685	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3330			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	219	822	28-JAN-25 Deduction Amount	4080	NET DED:-	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	220	823	28-JAN-25 Deduction Amount	6923	6918	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	221	824	28-JAN-25 Deduction Amount	3570	NET DED:-	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	222	825	28-JAN-25 Deduction Amount	3740	NET DED:-	
				DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	223	826	28-JAN-25	3740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	224	827	28-JAN-25	6630	6040	
			Deduction Amount	NET DED:-	590	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			585			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	225	828	28-JAN-25	3318	2853	
			Deduction Amount	NET DED:-	465	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			315			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	226	829	28-JAN-25	3570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	227	830	28-JAN-25	4080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	228	831	28-JAN-25	3910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	229	832	28-JAN-25	6630	6040	
			Deduction Amount	NET DED:-	590	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			585			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	230	833	28-JAN-25	6332	6327	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	231	834	28-JAN-25	8550	8545	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	232	835	28-JAN-25	11572	11567	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	233	836	28-JAN-25	3400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	234	837	28-JAN-25	3400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	235	838	28-JAN-25	2010	1823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	187	
				DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		187				
2202 - 01 - 101 - 63 - 45 - 07	236	839	28-JAN-25	4740	4290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450	
				DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		450				
2202 - 01 - 101 - 63 - 45 - 07	129	555	22-JAN-25	1870		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	130	556	22-JAN-25	3740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	214	817	28-JAN-25	4187		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	210	813	28-JAN-25	2040		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	128	554	22-JAN-25	3740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	237	852	28-JAN-25	4222158		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07	27	134	15-JAN-25	7877280		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	127	553	22-JAN-25	3400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	131	557	22-JAN-25	3740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	132	558	22-JAN-25 Deduction Amount	3570 NET DED:- DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	133	559	22-JAN-25 Deduction Amount	5483 NET DED:- DDO CODE:-	5478 5 350209	
0030 - 02 - 102 - 00 - 00 - 00			5	350209		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	134	560	22-JAN-25 Deduction Amount	13260 NET DED:- DDO CODE:-	12085 1175 350209	
0030 - 02 - 102 - 00 - 00 - 00			5	350209		
8342 - 00 - 117 - 01 - 02 - 00			1170	350209		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	135	561	22-JAN-25 Deduction Amount	7266 NET DED:- DDO CODE:-	7261 5 350209	
0030 - 02 - 102 - 00 - 00 - 00			5	350209		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	206	809	28-JAN-25 Deduction Amount	2550 NET DED:- DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	21	41	09-JAN-25 Deduction Amount	107954 NET DED:- DDO CODE:-	107949 5 350210	
0030 - 02 - 102 - 00 - 00 - 00			5	350210		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	22	42	09-JAN-25 Deduction Amount	5847 NET DED:- DDO CODE:-	5842 5 350210	
0030 - 02 - 102 - 00 - 00 - 00			5	350210		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	23	43	09-JAN-25 Deduction Amount	7271 NET DED:- DDO CODE:-	7266 5 350210	
0030 - 02 - 102 - 00 - 00 - 00			5	350210		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	24	44	09-JAN-25 Deduction Amount	6680 NET DED:- DDO CODE:-	6675 5 350210	
0030 - 02 - 102 - 00 - 00 - 00			5	350210		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	25	45	09-JAN-25 Deduction Amount	105070 NET DED:- DDO CODE:-	105065 5 350210	
0030 - 02 - 102 - 00 - 00 - 00			5	350210		
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	188	738	27-JAN-25 Deduction Amount	8840 NET DED:- DDO CODE:-	8055 785 350210	
0030 - 02 - 102 - 00 - 00 - 00			5	350210		
8342 - 00 - 117 - 01 - 02 - 00			780	350210		

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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		1348700				
8011 - 00 - 107 - 00 - 00 - 00		2310				
8342 - 00 - 117 - 01 - 02 - 00		163935				
2202 - 02 - 001 - 58 - 45 - 01 197 761 27-JAN-25				59388	34153	
<=====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 - 02 - 001 - 58 - 45 - 02 155 652 23-JAN-25				640400	640185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 241 857 29-JAN-25				9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 240 856 29-JAN-25				118761	118701	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 198 762 27-JAN-25				12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 243 859 29-JAN-25				6039	6034	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 107 499 21-JAN-25				46207	46202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 137 619 23-JAN-25				30372	30367	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 163 660 23-JAN-25				30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06	111	503	21-JAN-25	19758	19753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	244	860	29-JAN-25	17271	17266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	108	500	21-JAN-25	37807	37802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	109	501	21-JAN-25	10143	10138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	110	502	21-JAN-25	41000	40995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	196	750	27-JAN-25	2757340		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	246	864	29-JAN-25	2639928		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	57	334	18-JAN-25	2311062		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	83	474	21-JAN-25	1587674	1225549	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	362125	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		273000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		65760				
8658 - 00 - 112 - 00 - 00 - 00		19000				
2202 - 02 - 104 - 64 - 45 - 01	86	477	21-JAN-25	1582584	1212754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	369830	
0028 - 00 - 107 - 00 - 00 - 00		3100		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						80		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						305000		
8011 - 00 - 107 - 00 - 00 - 00						510		
8342 - 00 - 117 - 01 - 02 - 00						60990		
2202 - 02 - 104 - 64 - 45 - 01				87	478	21-JAN-25	1166998	989073
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	177925
0028 - 00 - 107 - 00 - 00 - 00						2850	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						130000		
8011 - 00 - 107 - 00 - 00 - 00						420		
8342 - 00 - 117 - 01 - 02 - 00						44580		
2202 - 02 - 104 - 64 - 45 - 01				90	481	21-JAN-25	7784192	6453972
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1330220
0028 - 00 - 107 - 00 - 00 - 00						14500	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						365		
8009 - 01 - 101 - 00 - 00 - 00						1041300		
8011 - 00 - 107 - 00 - 00 - 00						2735		
8342 - 00 - 117 - 01 - 02 - 00						271320		
2202 - 02 - 104 - 64 - 45 - 01				91	482	21-JAN-25	1768790	1377175
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	391615
0028 - 00 - 107 - 00 - 00 - 00						3850	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						317000		
8011 - 00 - 107 - 00 - 00 - 00						555		
8342 - 00 - 117 - 01 - 02 - 00						40110		
8658 - 00 - 112 - 00 - 00 - 00						30000		
2202 - 02 - 104 - 64 - 45 - 01				96	488	21-JAN-25	3633232	2941937
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	691295
0028 - 00 - 107 - 00 - 00 - 00						7000	DDO CODE:-	70208
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=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		536000				
8011 - 00 - 107 - 00 - 00 - 00		965				
8342 - 00 - 117 - 01 - 02 - 00		125100				
8658 - 00 - 112 - 00 - 00 - 00		21900				
2202 - 02 - 104 - 64 - 45 - 01		98	490	21-JAN-25	1709108	1248368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	460740
0028 - 00 - 107 - 00 - 00 - 00		3450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		411000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		45555				
2202 - 02 - 104 - 64 - 45 - 01		99	491	21-JAN-25	7449762	5808047
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1641715
0028 - 00 - 107 - 00 - 00 - 00		14150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		1355000				
8011 - 00 - 107 - 00 - 00 - 00		2610				
8342 - 00 - 117 - 01 - 02 - 00		269595				
2202 - 02 - 104 - 64 - 45 - 01		139	621	23-JAN-25	86852	81617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		140	622	23-JAN-25	4049716	3018240
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1031476
0028 - 00 - 107 - 00 - 00 - 00		8550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		225				
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		835000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		181725				
8658 - 00 - 112 - 00 - 00 - 00		4301				
2202 - 02 - 104 - 64 - 45 - 01 141 623 23-JAN-25 <=====Deduction Classification=====> Deduction Amount				6126918	4525518	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	1601400	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
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 - 45 - 01 145 627 23-JAN-25 <=====Deduction Classification=====> Deduction Amount				89570	81490	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	8080	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 45 - 01 146 628 23-JAN-25 <=====Deduction Classification=====> Deduction Amount				7770842	5791801	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	1979041	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
8658 - 00 - 123 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01 148 633 23-JAN-25 <=====Deduction Classification=====> Deduction Amount				1505284	1254769	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	250515	
				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		95				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		62250				
2202 - 02 - 104 - 64 - 45 - 01		151	636	23-JAN-25	2299812	1758027
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	541785
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		416000				
8011 - 00 - 107 - 00 - 00 - 00		650				
8342 - 00 - 117 - 01 - 02 - 00		85365				
8658 - 00 - 112 - 00 - 00 - 00		34900				
2202 - 02 - 104 - 64 - 45 - 01		153	650	23-JAN-25	7040870	5570645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1470225
0028 - 00 - 107 - 00 - 00 - 00		13100				
0030 - 02 - 102 - 00 - 00 - 00		335				
8009 - 01 - 101 - 00 - 00 - 00		1204200				
8011 - 00 - 107 - 00 - 00 - 00		2300				
8342 - 00 - 117 - 01 - 02 - 00		250290				
2202 - 02 - 104 - 64 - 45 - 01		159	656	23-JAN-25	1607222	1376337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	230885
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		101400				
2202 - 02 - 104 - 64 - 45 - 01		160	657	23-JAN-25	801485	631590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169895
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		45				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		141000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		26850				
2202 - 02 - 104 - 64 - 45 - 01		161	658	23-JAN-25	3756357	3035637
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	720720
0028 - 00 - 107 - 00 - 00 - 00		7450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		541000				
8011 - 00 - 107 - 00 - 00 - 00		1250				
8342 - 00 - 117 - 01 - 02 - 00		150330				
8658 - 00 - 112 - 00 - 00 - 00		20500				
2202 - 02 - 104 - 64 - 45 - 01		82	473	21-JAN-25	60724	15489
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		80	471	21-JAN-25	3032444	2338704
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	693740
0028 - 00 - 107 - 00 - 00 - 00		5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		460000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		142680				
8658 - 00 - 112 - 00 - 00 - 00		83900				
2202 - 02 - 104 - 64 - 45 - 01		76	467	21-JAN-25	2270052	1942667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	327385
0028 - 00 - 107 - 00 - 00 - 00		5200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		211500				
8011 - 00 - 107 - 00 - 00 - 00		745				

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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		109800				
2202 - 02 - 104 - 64 - 45 - 01 74		465		21-JAN-25		1840486
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1387516
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-		452970
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		389000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		59355				
2202 - 02 - 104 - 64 - 45 - 01 72		463		21-JAN-25		8214510
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6371390
0028 - 00 - 107 - 00 - 00 - 00		15000		DDO CODE:-		1843120
0030 - 02 - 102 - 00 - 00 - 00		380				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		1502000				
8011 - 00 - 107 - 00 - 00 - 00		2870				
8342 - 00 - 117 - 01 - 02 - 00		322770				
2202 - 02 - 104 - 64 - 45 - 01 71		462		21-JAN-25		8036768
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6460063
0028 - 00 - 107 - 00 - 00 - 00		14650		DDO CODE:-		1576705
0030 - 02 - 102 - 00 - 00 - 00		375				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1205100				
8011 - 00 - 107 - 00 - 00 - 00		2605				
8342 - 00 - 117 - 01 - 02 - 00		325875				
8658 - 00 - 112 - 00 - 00 - 00		27400				
2202 - 02 - 104 - 64 - 45 - 01 70		461		21-JAN-25		167770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		72535
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		95235
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 66<=====Deduction Classification=====>			66	457	21-JAN-25	3495312	2844982
						NET DED:-	650330
0028 - 00 - 107 - 00 - 00 - 00				7500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				195			
8009 - 01 - 101 - 00 - 00 - 00				468000			
8011 - 00 - 107 - 00 - 00 - 00				1070			
8342 - 00 - 117 - 01 - 02 - 00				173565			
2202 - 02 - 104 - 64 - 45 - 01 64<=====Deduction Classification=====>			64	455	21-JAN-25	1543320	1152405
						NET DED:-	390915
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				338000			
8011 - 00 - 107 - 00 - 00 - 00				480			
8342 - 00 - 117 - 01 - 02 - 00				49050			
2202 - 02 - 104 - 64 - 45 - 01 61<=====Deduction Classification=====>			61	368	20-JAN-25	3108768	2555788
						NET DED:-	552980
0028 - 00 - 107 - 00 - 00 - 00				6400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				165			
8009 - 01 - 101 - 00 - 00 - 00				430000			
8011 - 00 - 107 - 00 - 00 - 00				1320			
8342 - 00 - 117 - 01 - 02 - 00				115095			
2202 - 02 - 104 - 64 - 45 - 01 78<=====Deduction Classification=====>			78	469	21-JAN-25	4101814	2724409
						NET DED:-	1377405
0028 - 00 - 107 - 00 - 00 - 00				7400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				190			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				1282600			
8011 - 00 - 107 - 00 - 00 - 00				1105			
8342 - 00 - 117 - 01 - 02 - 00				85410			
2202 - 02 - 104 - 64 - 45 - 01 55<=====Deduction Classification=====>			55	333	18-JAN-25	-48880662	
						NET DED:-	
						DDO CODE:-	70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01 69 460 21-JAN-25			<====Deduction Classification====> Deduction Amount			3103420 2260150
			0028 - 00 - 107 - 00 - 00 - 00 6050			NET DED:- 843270
			0030 - 02 - 102 - 00 - 00 - 00 155			DDO CODE:- 70208
			8009 - 01 - 101 - 00 - 00 - 00 752000			
			8011 - 00 - 107 - 00 - 00 - 00 870			
			8342 - 00 - 117 - 01 - 02 - 00 84195			
2202 - 02 - 104 - 64 - 45 - 01 59 366 20-JAN-25			<====Deduction Classification====> Deduction Amount			2425741 1949541
			0028 - 00 - 107 - 00 - 00 - 00 4800			NET DED:- 476200
			0030 - 02 - 102 - 00 - 00 - 00 125			DDO CODE:- 70208
			8009 - 01 - 101 - 00 - 00 - 00 413500			
			8011 - 00 - 107 - 00 - 00 - 00 685			
			8342 - 00 - 117 - 01 - 02 - 00 57090			
2202 - 02 - 104 - 64 - 45 - 01 101 493 21-JAN-25			<====Deduction Classification====> Deduction Amount			2290014 1882984
			0028 - 00 - 107 - 00 - 00 - 00 4750			NET DED:- 407030
			0030 - 02 - 102 - 00 - 00 - 00 120			DDO CODE:- 70208
			8009 - 01 - 101 - 00 - 00 - 00 295000			
			8011 - 00 - 107 - 00 - 00 - 00 840			
			8342 - 00 - 117 - 01 - 02 - 00 103320			
			8658 - 00 - 112 - 00 - 00 - 00 3000			
2202 - 02 - 104 - 64 - 45 - 01 194 746 27-JAN-25			<====Deduction Classification====> Deduction Amount			5878958 4718703
			0028 - 00 - 107 - 00 - 00 - 00 12100			NET DED:- 1160255
			0030 - 02 - 102 - 00 - 00 - 00 305			DDO CODE:- 70208
			8009 - 01 - 101 - 00 - 00 - 00 840000			
			8011 - 00 - 107 - 00 - 00 - 00 2385			
			8342 - 00 - 117 - 01 - 02 - 00 305465			
2202 - 02 - 104 - 64 - 45 - 01 252 900 29-JAN-25			<====Deduction Classification====> Deduction Amount			730730 551650
			0028 - 00 - 107 - 00 - 00 - 00 1900			NET DED:- 179080
			0030 - 02 - 102 - 00 - 00 - 00 50			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=====>						
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		31830				
2202 - 02 - 104 - 64 - 45 - 01 248 865 29-JAN-25 <=====Deduction Classification=====> Deduction Amount				2023834 NET DED:- DDO CODE:-	1501059 522775 70208	
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		450000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		67485				
2202 - 02 - 104 - 64 - 45 - 01 201 766 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				1367184 NET DED:- DDO CODE:-	1077484 289700 70208	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		231000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		41835				
8658 - 00 - 112 - 00 - 00 - 00		12900				
2202 - 02 - 104 - 64 - 45 - 01 200 765 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				64179 NET DED:- DDO CODE:-	35944 28235 70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01 167 714 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				2136266 NET DED:- DDO CODE:-	1904281 231985 70208	
0028 - 00 - 107 - 00 - 00 - 00		4850				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		860				
8342 - 00 - 117 - 01 - 02 - 00		131145				

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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			190	742	27-JAN-25	4678852	3714967
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	963885
0028 - 00 - 107 - 00 - 00 - 00			9600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			245				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			782000				
8011 - 00 - 107 - 00 - 00 - 00			1525				
8342 - 00 - 117 - 01 - 02 - 00			170265				
2202 - 02 - 104 - 64 - 45 - 01			192	744	27-JAN-25	4093146	3341271
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	751875
0028 - 00 - 107 - 00 - 00 - 00			9150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			235				
8009 - 01 - 101 - 00 - 00 - 00			508500				
8011 - 00 - 107 - 00 - 00 - 00			1735				
8342 - 00 - 117 - 01 - 02 - 00			212355				
8658 - 00 - 112 - 00 - 00 - 00			19900				
2202 - 02 - 104 - 64 - 45 - 02			60	367	20-JAN-25	244400	244305
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			62	369	20-JAN-25	286950	286605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			95				
2202 - 02 - 104 - 64 - 45 - 02			79	470	21-JAN-25	138675	138625
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			81	472	21-JAN-25	432000	430755
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			120				
2202 - 02 - 104 - 64 - 45 - 02			84	475	21-JAN-25	194950	194870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 02			85	476	21-JAN-25	200225 200145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			88	479	21-JAN-25	198900 198820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			89	480	21-JAN-25	394675 394030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 645
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 45 - 02			92	483	21-JAN-25	268400 268305
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			95	487	21-JAN-25	145400 145340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			97	489	21-JAN-25	222000 221920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			102	494	21-JAN-25	448725 447710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1015
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 45 - 02			136	618	23-JAN-25	346950 346205
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 745
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 45 - 02			138	620	23-JAN-25	292900 292185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 715
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 45 - 02			142	624	23-JAN-25	471225 469830
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1395
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			145			

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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 <=====Deduction Classification=====>	147	629	23-JAN-25	622675	620880	
			Deduction Amount	NET DED:-	1795	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	149	634	23-JAN-25	162675	162615	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	150	635	23-JAN-25	47175	47155	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	152	649	23-JAN-25	404950	403710	
			Deduction Amount	NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	156	653	23-JAN-25	456225	455330	
			Deduction Amount	NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	157	654	23-JAN-25	157450	157395	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	162	659	23-JAN-25	417950	416945	
			Deduction Amount	NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	168	715	27-JAN-25	657850	656390	
			Deduction Amount	NET DED:-	1460	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	191	743	27-JAN-25	662175	660480	
			Deduction Amount	NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			195			

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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 <=====Deduction Classification=====>	100	492	21-JAN-25	442500	441375	
			Deduction Amount	NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	158	655	23-JAN-25	387675	386810	
			Deduction Amount	NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	65	456	21-JAN-25	218450	218370	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	68	459	21-JAN-25	172400	172335	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	75	466	21-JAN-25	168000	167930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	77	468	21-JAN-25	622450	620650	
			Deduction Amount	NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	193	745	27-JAN-25	407475	406480	
			Deduction Amount	NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	199	764	27-JAN-25	526400	525115	
			Deduction Amount	NET DED:-	1285	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	253	901	29-JAN-25	304450	304345	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	67	458	21-JAN-25	180000	179935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		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			73	464	21-JAN-25	556625	555210
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1415
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			165				
2202 - 02 - 104 - 64 - 45 - 02			143	625	23-JAN-25	370400	369535
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 02 - 104 - 64 - 45 - 06			251	868	29-JAN-25	85647	85642
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			255	918	31-JAN-25	9818	9813
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			105	497	21-JAN-25	46461	46456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			104	496	21-JAN-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			103	495	21-JAN-25	9386	9381
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			94	486	21-JAN-25	128156	128151
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			93	484	21-JAN-25	71856	71851
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			14	34	08-JAN-25	48214	48209
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06			13	33	08-JAN-25	100387	100382
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	112	504	21-JAN-25	52077	52072	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	106	498	21-JAN-25	54725	54720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	144	626	23-JAN-25	29283	29278	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	164	667	23-JAN-25	94794	94789	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	169	717	27-JAN-25	45043	45038	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	170	718	27-JAN-25	26296	26291	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	202	767	27-JAN-25	190098	190093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	204	787	27-JAN-25	90980	90975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	239	855	29-JAN-25	30718	30713	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	245	861	29-JAN-25	16648	16643	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	249	866	29-JAN-25	5321	5316	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	250	867	29-JAN-25	71274	71269	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07 6 <=====Deduction Classification=====>	25	08-JAN-25	Deduction Amount	2106	1935	
8342 - 00 - 117 - 01 - 02 - 00	171			NET DED:-	171	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 5 <=====Deduction Classification=====>	24	08-JAN-25	Deduction Amount	3955	3585	
8342 - 00 - 117 - 01 - 02 - 00	370			NET DED:-	370	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 7 <=====Deduction Classification=====>	26	08-JAN-25	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 56 <=====Deduction Classification=====>	333	18-JAN-25	Deduction Amount	48880662		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 8 <=====Deduction Classification=====>	27	08-JAN-25	Deduction Amount	20306	18516	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1790	
8342 - 00 - 117 - 01 - 02 - 00	1785			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 11 <=====Deduction Classification=====>	30	08-JAN-25	Deduction Amount	4887	4428	
8342 - 00 - 117 - 01 - 02 - 00	459			NET DED:-	459	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 10 <=====Deduction Classification=====>	29	08-JAN-25	Deduction Amount	44592	40657	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3935	
8342 - 00 - 117 - 01 - 02 - 00	3930			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 9 <=====Deduction Classification=====>	28	08-JAN-25	Deduction Amount	25844	23565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2279	
8342 - 00 - 117 - 01 - 02 - 00	2274			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 29 <=====Deduction Classification=====>	147	17-JAN-25	Deduction Amount	85478	85473	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 12 <=====Deduction Classification=====>	31	08-JAN-25	Deduction Amount	13600	13595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01 16 <=====Deduction Classification=====>	35	08-JAN-25	Deduction Amount	-503968		
				NET DED:-		
				DDO CODE:-	70211	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 03 - 103 - 69 - 00 - 01			32	249	17-JAN-25	1437644
<====Deduction Classification====>			Deduction Amount			1200209
0028 - 00 - 107 - 00 - 00 - 00			2450			NET DED:- 237435
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70211
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			58380			
2202 - 03 - 103 - 69 - 00 - 02			30	247	17-JAN-25	359950
<====Deduction Classification====>			Deduction Amount			358730
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:- 1220
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 02			31	248	17-JAN-25	9754
<====Deduction Classification====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 07			15	35	08-JAN-25	503968
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 49			4	6	08-JAN-25	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 49			3	5	08-JAN-25	8510
<====Deduction Classification====>			Deduction Amount			8505
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 80 - 001 - 60 - 00 - 02			258	921	31-JAN-25	178500
<====Deduction Classification====>			Deduction Amount			178430
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			242	858	29-JAN-25	20770
<====Deduction Classification====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			259	922	31-JAN-25	249000
<====Deduction Classification====>			Deduction Amount			248900
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:- 100
						DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			257	920	31-JAN-25	253500
<====Deduction Classification====>			Deduction Amount			253395
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:- 105
						DDO CODE:- 70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02	256	919	31-JAN-25	88500	88460			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208			
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	26	93	18-JAN-25	-4607800				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	154	434	28-JAN-25	1305082	1080822			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	224260			
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			187000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			34305					
2202 - 01 - 101 - 63 - 46 - 01	157	437	28-JAN-25	60805	55290			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5515			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430			
8342 - 00 - 117 - 01 - 02 - 00			5510					
2202 - 01 - 101 - 63 - 46 - 01	166	491	29-JAN-25	868534	784334			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84200			
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			47000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			34680					
2202 - 01 - 101 - 63 - 46 - 01	168	493	29-JAN-25	509770	386040			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123730			
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00			25					

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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						110000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						12525				
2202 - 01 - 101 - 63 - 46 - 01						169	494	29-JAN-25	1225700	941710
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		283990
0028 - 00 - 107 - 00 - 00 - 00						2700		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						230000				
8011 - 00 - 107 - 00 - 00 - 00						355				
8342 - 00 - 117 - 01 - 02 - 00						50865				
2202 - 01 - 101 - 63 - 46 - 01						170	495	29-JAN-25	481570	418265
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		63305
0028 - 00 - 107 - 00 - 00 - 00						1350		DDO CODE:-		350430
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						31740				
2202 - 01 - 101 - 63 - 46 - 01						173	498	29-JAN-25	1610272	1427352
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		182920
0028 - 00 - 107 - 00 - 00 - 00						3100		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						34305				
2202 - 01 - 101 - 63 - 46 - 01						174	499	29-JAN-25	506394	460789
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		45605
0028 - 00 - 107 - 00 - 00 - 00						1150		DDO CODE:-		350430
0030 - 02 - 102 - 00 - 00 - 00						30				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						44235				

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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 <=====Deduction Classification=====>						176	501	29-JAN-25	1125964	819419
						Deduction Amount			NET DED:-	306545
0028 - 00 - 107 - 00 - 00 - 00						2150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						290000				
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						14025				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						181	515	29-JAN-25	1804106	1443591
						Deduction Amount			NET DED:-	360515
0028 - 00 - 107 - 00 - 00 - 00						4100			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						310000				
8011 - 00 - 107 - 00 - 00 - 00						570				
8342 - 00 - 117 - 01 - 02 - 00						45735				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						162	478	28-JAN-25	1486558	1152698
						Deduction Amount			NET DED:-	333860
0028 - 00 - 107 - 00 - 00 - 00						2950			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						286000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						44400				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						158	438	28-JAN-25	103234	103229
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						192	549	31-JAN-25	-1846932	
						Deduction Amount			NET DED:-	
									DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						123	289	22-JAN-25	6684	6679
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						125	291	22-JAN-25	1235050	1064855
						Deduction Amount			NET DED:-	170195
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00						65				

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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		97000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		70170				
2202 - 01 - 101 - 63 - 46 - 01		126	292	22-JAN-25	393934	310244
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		83690
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12750				
2202 - 01 - 101 - 63 - 46 - 01		127	293	22-JAN-25	1325966	1046996
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		278970
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		40950				
2202 - 01 - 101 - 63 - 46 - 01		124	290	22-JAN-25	1378792	1120522
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		258270
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		74250				
2202 - 01 - 101 - 63 - 46 - 01		62	144	20-JAN-25	-1272754	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350434
2202 - 01 - 101 - 63 - 46 - 01		102	246	22-JAN-25	13260	12085
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1175
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350434
8342 - 00 - 117 - 01 - 02 - 00		1170				

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			220	589	31-JAN-25	3069814	2709029
			Deduction Amount			NET DED:-	360785
0028 - 00 - 107 - 00 - 00 - 00			6300			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00			160				
8009 - 01 - 101 - 00 - 00 - 00			243000				
8011 - 00 - 107 - 00 - 00 - 00			985				
8342 - 00 - 117 - 01 - 02 - 00			104340				
8658 - 00 - 112 - 00 - 00 - 00			6000				
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			61	143	20-JAN-25	-1470402	
			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			185	521	29-JAN-25	63802	57989
			Deduction Amount			NET DED:-	5813
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437
8342 - 00 - 117 - 01 - 02 - 00			5808				
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			186	522	29-JAN-25	6144738	5074983
			Deduction Amount			NET DED:-	1069755
0028 - 00 - 107 - 00 - 00 - 00			12450			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00			315				
8009 - 01 - 101 - 00 - 00 - 00			881000				
8011 - 00 - 107 - 00 - 00 - 00			1900				
8342 - 00 - 117 - 01 - 02 - 00			174090				
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			187	523	29-JAN-25	10594	10589
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			188	524	29-JAN-25	10594	10589
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			190	527	29-JAN-25	-2566172	
			Deduction Amount			NET DED:-	
						DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>			15	59	15-JAN-25	-5043572	
			Deduction Amount			NET DED:-	
						DDO CODE:-	350429

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			1	2	08-JAN-25	218152	198472
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	19680
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			18840				
2202 - 01 - 101 - 63 - 46 - 01			195	553	31-JAN-25	817960	745895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	72065
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			310				
8342 - 00 - 117 - 01 - 02 - 00			59550				
2202 - 01 - 101 - 63 - 46 - 01			196	554	31-JAN-25	501104	391384
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	109720
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			8625				
2202 - 01 - 101 - 63 - 46 - 01			198	556	31-JAN-25	487680	443965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	43715
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			12540				
2202 - 01 - 101 - 63 - 46 - 01			199	557	31-JAN-25	490390	415785
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74605
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			130				

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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		18450				
2202 - 01 - 101 - 63 - 46 - 01		200	558	31-JAN-25	716140	624335
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 91805		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		4410				
2202 - 01 - 101 - 63 - 46 - 01		201	559	31-JAN-25	870464	685449
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 185015		
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25980				
2202 - 01 - 101 - 63 - 46 - 01		202	560	31-JAN-25	690810	578240
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 112570		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 350429		
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		20925				
2202 - 01 - 101 - 63 - 46 - 01		203	561	31-JAN-25	435990	381195
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 54795		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		28590				

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7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						204	562	31-JAN-25	475100	349160
						Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						125000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						205	563	31-JAN-25	498900	431080
						Deduction Amount			NET DED:-	67820
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						6645				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						206	564	31-JAN-25	754220	678565
						Deduction Amount			NET DED:-	75655
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						14010				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						207	565	31-JAN-25	830200	630945
						Deduction Amount			NET DED:-	199255
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						185000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						12375				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						208	566	31-JAN-25	466950	396010
						Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						4500				
8009 - 01 - 101 - 00 - 00 - 00						65500				

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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			120				
2202 - 01 - 101 - 63 - 46 - 01			210	568	31-JAN-25	790294	589984
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		200310
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			180000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			18480				
2202 - 01 - 101 - 63 - 46 - 01			211	569	31-JAN-25	850930	763950
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		86980
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			49000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			35865				
2202 - 01 - 101 - 63 - 46 - 01			212	570	31-JAN-25	414240	326710
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		87530
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			26355				
2202 - 01 - 101 - 63 - 46 - 01			213	571	31-JAN-25	218152	198472
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		19680
0028 - 00 - 107 - 00 - 00 - 00			700		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			18840				
2202 - 01 - 101 - 63 - 46 - 01			214	572	31-JAN-25	344040	312250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		31790
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-		350429

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				20850		
2202 - 01 - 101 - 63 - 46 - 01		16	60	15-JAN-25	61870	56220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5650
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				5415		
2202 - 01 - 101 - 63 - 46 - 01		215	573	31-JAN-25	585930	430815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155115
0028 - 00 - 107 - 00 - 00 - 00				1200	DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				135000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				18705		
2202 - 01 - 101 - 63 - 46 - 01		197	555	31-JAN-25	500684	408089
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92595
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				88000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				3420		
2202 - 01 - 101 - 63 - 46 - 01		209	567	31-JAN-25	492950	379985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	112965
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				100000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				11790		

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02				183	518	29-JAN-25	1521950	1521380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00				570			DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02				132	298	22-JAN-25	48000	47980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02				131	297	22-JAN-25	69000	68975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02				129	295	22-JAN-25	265500	265405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02				128	294	22-JAN-25	285375	285235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02				219	588	31-JAN-25	1092425	1092000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425			DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02				155	435	28-JAN-25	322450	322330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				180	514	29-JAN-25	379450	379310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				179	504	29-JAN-25	333625	333505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				178	503	29-JAN-25	176225	176160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				175	500	29-JAN-25	68225	68190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				172	497	29-JAN-25	181500	181435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02				171	496	29-JAN-25	99725	99685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				167	492	29-JAN-25	311900	311780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				165	490	29-JAN-25	123725	123680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				130	296	22-JAN-25	350225	350100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02				184	520	29-JAN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02				104	249	22-JAN-25	1044000	1043615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				385			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02				105	250	22-JAN-25	215288	215178	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02				194	552	31-JAN-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02				13	30	09-JAN-25	99725	99685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02				163	479	28-JAN-25	213675	213585	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 06				24	87	17-JAN-25	3345		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 06				18	64	15-JAN-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07 25 <====Deduction Classification====>	93	18-JAN-25	Deduction Amount	4607800	NET DED:-	
				DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07 191 <====Deduction Classification====>	527	29-JAN-25	Deduction Amount	2566172	NET DED:-	
				DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 07 189 <====Deduction Classification====>	525	29-JAN-25	Deduction Amount	43560	43550	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 07 14 <====Deduction Classification====>	59	15-JAN-25	Deduction Amount	5043572	NET DED:-	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07 63 <====Deduction Classification====>	144	20-JAN-25	Deduction Amount	1272754	NET DED:-	
				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07 193 <====Deduction Classification====>	549	31-JAN-25	Deduction Amount	1846932	NET DED:-	
				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07 103 <====Deduction Classification====>	248	22-JAN-25	Deduction Amount	33888	33883	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429	
2202 - 01 - 107 - 66 - 46 - 01 144 <====Deduction Classification====>	331	23-JAN-25	Deduction Amount	13260	12085	
				NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00			1170			
2202 - 01 - 107 - 66 - 46 - 01 31 <====Deduction Classification====>	114	20-JAN-25	Deduction Amount	25500	23245	
				NET DED:-	2255	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00			2250			
2202 - 01 - 107 - 66 - 46 - 01 32 <====Deduction Classification====>	115	20-JAN-25	Deduction Amount	25500	23245	
				NET DED:-	2255	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00			2250			
2202 - 01 - 107 - 66 - 46 - 01 33 <====Deduction Classification====>	116	20-JAN-25	Deduction Amount	25500	23245	
				NET DED:-	2255	
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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2250				
2202 - 01 - 107 - 66 - 46 - 01		34	117	20-JAN-25	25500	23245
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2255
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
8342 - 00 - 117 - 01 - 02 - 00		2250				
2202 - 01 - 107 - 66 - 46 - 02		140	327	23-JAN-25	69675	69645
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01		159	442	28-JAN-25	2783716	2034756
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		748960
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		561000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		88200				
8658 - 00 - 112 - 00 - 00 - 00		92400				
2202 - 02 - 001 - 58 - 46 - 01		57	140	20-JAN-25	2156972	1729677
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		427295
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		317000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		104265				
2202 - 02 - 001 - 58 - 46 - 01		6	26	09-JAN-25	-2388172	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 02		65	147	20-JAN-25	114169	114114
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 02		97	235	22-JAN-25	531125	530905
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		220
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-		70414

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 07 5 <====Deduction Classification====>	26	09-JAN-25	Deduction Amount	2388172	NET DED:-	
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13 164 <====Deduction Classification====>	485	29-JAN-25	Deduction Amount	38650	0	
				NET DED:-	38650	
0801 - 01 - 800 - 01 - 00 - 00			38650	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24 3 <====Deduction Classification====>	24	09-JAN-25	Deduction Amount	21108	21088	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 109 <====Deduction Classification====>	273	22-JAN-25	Deduction Amount	439206	389831	
				NET DED:-	49375	
0028 - 00 - 107 - 00 - 00 - 00			1450	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			27690			
2202 - 02 - 104 - 64 - 46 - 01 114 <====Deduction Classification====>	278	22-JAN-25	Deduction Amount	138780	126192	
				NET DED:-	12588	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			12118			
2202 - 02 - 104 - 64 - 46 - 01 117 <====Deduction Classification====>	281	22-JAN-25	Deduction Amount	1926548	1532333	
				NET DED:-	394215	
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			333000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			56535			
2202 - 02 - 104 - 64 - 46 - 01 119 <====Deduction Classification====>	283	22-JAN-25	Deduction Amount	4106138	3571288	
				NET DED:-	534850	
0028 - 00 - 107 - 00 - 00 - 00			9250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			235			
0216 - 01 - 106 - 02 - 00 - 00			150			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		328000				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		195615				
8658 - 00 - 112 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01		134	321	23-JAN-25	89754	89749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		135	322	23-JAN-25	2254346	1765331
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		489015
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		376500				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		74190				
8658 - 00 - 112 - 00 - 00 - 00		32600				
2202 - 02 - 104 - 64 - 46 - 01		139	326	23-JAN-25	1461204	1274994
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		186210
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		102150				
2202 - 02 - 104 - 64 - 46 - 01		141	328	23-JAN-25	621690	526510
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95180
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		33585				

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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 <=====Deduction Classification=====>						146	406	27-JAN-25	292864	253229
						Deduction Amount			NET DED:-	39635
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						8760				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						149	409	27-JAN-25	1438218	1165613
						Deduction Amount			NET DED:-	272605
0028 - 00 - 107 - 00 - 00 - 00						3000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						200000				
8011 - 00 - 107 - 00 - 00 - 00						690				
8342 - 00 - 117 - 01 - 02 - 00						68835				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						151	411	27-JAN-25	946130	804335
						Deduction Amount			NET DED:-	141795
0028 - 00 - 107 - 00 - 00 - 00						2100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						92000				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						47250				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						153	413	27-JAN-25	1048138	889868
						Deduction Amount			NET DED:-	158270
0028 - 00 - 107 - 00 - 00 - 00						2350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						115000				
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						40545				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						98	236	22-JAN-25	5392900	4308970
						Deduction Amount			NET DED:-	1083930
0028 - 00 - 107 - 00 - 00 - 00						11550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						305				
0070 - 60 - 800 - 03 - 00 - 00						4000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			852000			
8011 - 00 - 107 - 00 - 00 - 00			2135			
8342 - 00 - 117 - 01 - 02 - 00			185190			
8658 - 00 - 112 - 00 - 00 - 00			28600			
2202 - 02 - 104 - 64 - 46 - 01 2		10	08-JAN-25		13260	13255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 28		111	20-JAN-25		3913370	3409770
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	503600
0028 - 00 - 107 - 00 - 00 - 00			8100		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			205			
8009 - 01 - 101 - 00 - 00 - 00			306000			
8011 - 00 - 107 - 00 - 00 - 00			1585			
8342 - 00 - 117 - 01 - 02 - 00			187710			
2202 - 02 - 104 - 64 - 46 - 01 35		118	20-JAN-25		628700	577595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51105
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			26325			
2202 - 02 - 104 - 64 - 46 - 01 36		119	20-JAN-25		1736538	1327258
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	409280
0028 - 00 - 107 - 00 - 00 - 00			3900		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			343000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			61695			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01 39			122	20-JAN-25		1324628 1118123
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 206505
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			38280			
2202 - 02 - 104 - 64 - 46 - 01 49			132	20-JAN-25		735490 659640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75850
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			48705			
2202 - 02 - 104 - 64 - 46 - 01 52			135	20-JAN-25		1670198 1438963
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 231235
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			625			
8342 - 00 - 117 - 01 - 02 - 00			96765			
2202 - 02 - 104 - 64 - 46 - 01 55			138	20-JAN-25		3129834 2618779
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 511055
0028 - 00 - 107 - 00 - 00 - 00			6300			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			373000			
8011 - 00 - 107 - 00 - 00 - 00			1185			
8342 - 00 - 117 - 01 - 02 - 00			130410			
2202 - 02 - 104 - 64 - 46 - 01 58			141	20-JAN-25		1301866 1039476
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 262390
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			177000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		37095				
8658 - 00 - 112 - 00 - 00 - 00		44900				
2202 - 02 - 104 - 64 - 46 - 01 67 155 21-JAN-25 <=====Deduction Classification=====> Deduction Amount				1517704	1343974	
0028 - 00 - 107 - 00 - 00 - 00		3500		NET DED:-	173730	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		108000				
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		61560				
2202 - 02 - 104 - 64 - 46 - 01 70 158 21-JAN-25 <=====Deduction Classification=====> Deduction Amount				687390	556060	
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	131330	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		34065				
2202 - 02 - 104 - 64 - 46 - 01 73 161 21-JAN-25 <=====Deduction Classification=====> Deduction Amount				1470402	1229662	
0028 - 00 - 107 - 00 - 00 - 00		3300		NET DED:-	240740	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		76860				
2202 - 02 - 104 - 64 - 46 - 01 78 166 21-JAN-25 <=====Deduction Classification=====> Deduction Amount				1366978	1088863	
0028 - 00 - 107 - 00 - 00 - 00		3000		NET DED:-	278115	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		207000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		67605				

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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 81 <====Deduction Classification====>	193	21-JAN-25		1484560	1329730	
			Deduction Amount	NET DED:-	154830	
0028 - 00 - 107 - 00 - 00 - 00	3500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	90					
8009 - 01 - 101 - 00 - 00 - 00	53000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	75570					
8658 - 00 - 112 - 00 - 00 - 00	22100					
2202 - 02 - 104 - 64 - 46 - 01 85 <====Deduction Classification====>	197	21-JAN-25		1158524	1044434	
			Deduction Amount	NET DED:-	114090	
0028 - 00 - 107 - 00 - 00 - 00	2850			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	50730					
2202 - 02 - 104 - 64 - 46 - 01 88 <====Deduction Classification====>	200	21-JAN-25		390942	337592	
			Deduction Amount	NET DED:-	53350	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	17190					
2202 - 02 - 104 - 64 - 46 - 01 90 <====Deduction Classification====>	202	21-JAN-25		1137948	924998	
			Deduction Amount	NET DED:-	212950	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	70					
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	370					
8342 - 00 - 117 - 01 - 02 - 00	34860					
2202 - 02 - 104 - 64 - 46 - 01 93 <====Deduction Classification====>	205	21-JAN-25		1411038	1194018	
			Deduction Amount	NET DED:-	217020	
0028 - 00 - 107 - 00 - 00 - 00	3000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	75					

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		61575				
8658 - 00 - 112 - 00 - 00 - 00		75800				
2202 - 02 - 104 - 64 - 46 - 01 95		207	21-JAN-25	224380	204345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20035	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		19710				
2202 - 02 - 104 - 64 - 46 - 01 106		270	22-JAN-25	1338712	1023192	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	315520	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		59100				
8658 - 00 - 112 - 00 - 00 - 00		62800				
2202 - 02 - 104 - 64 - 46 - 01 4		25	09-JAN-25	127830	122595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
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 - 46 - 01 99		237	22-JAN-25	1292004	1119289	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	172715	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		44460				

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	122	286	22-JAN-25	1721396	1369841	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	351555	
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	46	129	20-JAN-25	1420836	1213011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207825	
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	23	80	17-JAN-25	6492	6049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	443	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 46 - 01	12	29	09-JAN-25	-20904836		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	60	143	20-JAN-25	1470402		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	217	577	31-JAN-25	1501596	1319784	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	181812	
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 - 02	72	160	21-JAN-25	100450	100410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			74	162	21-JAN-25	170900	170835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			77	165	21-JAN-25	246725	246635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			80	192	21-JAN-25	447175	446160
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1015
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				140			
2202 - 02 - 104 - 64 - 46 - 02			89	201	21-JAN-25	268450	268355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			94	206	21-JAN-25	482900	481995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	905
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				155			
2202 - 02 - 104 - 64 - 46 - 02			100	238	22-JAN-25	210950	210865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			110	274	22-JAN-25	346400	346285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			113	277	22-JAN-25	135000	134960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			43	126	20-JAN-25	283450	283350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			91	203	21-JAN-25	233500	233415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			86	198	21-JAN-25	318175	317930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				120			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 29 <=====Deduction Classification=====>	112	20-JAN-25	Deduction Amount	521175	519160	
0028 - 00 - 107 - 00 - 00 - 00	1875			NET DED:-	2015	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 107 <=====Deduction Classification=====>	271	22-JAN-25	Deduction Amount	403450	402585	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 37 <=====Deduction Classification=====>	120	20-JAN-25	Deduction Amount	245125	245030	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 40 <=====Deduction Classification=====>	123	20-JAN-25	Deduction Amount	212850	212760	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 44 <=====Deduction Classification=====>	127	20-JAN-25	Deduction Amount	263900	263805	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 47 <=====Deduction Classification=====>	130	20-JAN-25	Deduction Amount	227950	227870	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 51 <=====Deduction Classification=====>	134	20-JAN-25	Deduction Amount	763175	761685	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	1490	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 54 <=====Deduction Classification=====>	137	20-JAN-25	Deduction Amount	503950	502680	
0028 - 00 - 107 - 00 - 00 - 00	1125			NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 56 <=====Deduction Classification=====>	139	20-JAN-25	Deduction Amount	568450	566910	
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	1540	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 59 <=====Deduction Classification=====>	142	20-JAN-25	Deduction Amount	244450	244355	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	70414	

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			68	156	21-JAN-25	468500	467720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			155				
2202 - 02 - 104 - 64 - 46 - 02			115	279	22-JAN-25	227950	227865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			121	285	22-JAN-25	442950	441825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			125				
2202 - 02 - 104 - 64 - 46 - 02			136	323	23-JAN-25	645000	643680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1320
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			195				
2202 - 02 - 104 - 64 - 46 - 02			138	325	23-JAN-25	567950	566770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1180
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			180				
2202 - 02 - 104 - 64 - 46 - 02			142	329	23-JAN-25	353175	353050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			143	330	23-JAN-25	99000	98970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			145	405	27-JAN-25	364725	364475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			125				
2202 - 02 - 104 - 64 - 46 - 02			147	407	27-JAN-25	296175	296075
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			152	412	27-JAN-25	237625	237540
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	161	444	28-JAN-25	682175	680570	
<====Deduction Classification====> Deduction Amount				NET DED:-	1605	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 02 - 104 - 64 - 46 - 02	182	517	29-JAN-25	483675	482415	
<====Deduction Classification====> Deduction Amount				NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 46 - 02	216	576	31-JAN-25	452500	451495	
<====Deduction Classification====> Deduction Amount				NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 46 - 06	21	69	15-JAN-25	47210	47205	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	20	68	15-JAN-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	19	67	15-JAN-25	31263	31258	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	27	110	20-JAN-25	19673	19668	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	22	70	15-JAN-25	4379		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07	11	29	09-JAN-25	20904836		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	82	194	21-JAN-25	2642288	2366228	
<====Deduction Classification====> Deduction Amount				NET DED:-	276060	
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		50000				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	133	301	23-JAN-25	41540	41520	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	30	113	20-JAN-25	87000	86970	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	38	121	20-JAN-25	102000	101955	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	41	124	20-JAN-25	25500	25490	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	42	125	20-JAN-25	18000	17990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	45	128	20-JAN-25	94500	94455	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	48	131	20-JAN-25	216000	215895	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	50	133	20-JAN-25	129000	128950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	53	136	20-JAN-25	135000	134940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	69	157	21-JAN-25	103500	103455	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	71	159	21-JAN-25	87000	86970	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02	156	436	28-JAN-25	396000	395795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350430	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 02			177	502	29-JAN-25	124500 124435
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 350430
2202 - 80 - 001 - 60 - 00 - 02			221	590	31-JAN-25	433500 433285
<====Deduction Classification====>			Deduction Amount			NET DED:- 215
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:- 350434
2202 - 80 - 001 - 60 - 00 - 02			218	583	31-JAN-25	369000 368820
<====Deduction Classification====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 350436
2202 - 80 - 001 - 60 - 00 - 02			17	63	15-JAN-25	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350436
2202 - 80 - 001 - 60 - 00 - 02			150	410	27-JAN-25	162000 161930
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			148	408	27-JAN-25	18000 17990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			137	324	23-JAN-25	162000 161930
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			120	284	22-JAN-25	97500 97465
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			118	282	22-JAN-25	73500 73475
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			116	280	22-JAN-25	36000 35980
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			112	276	22-JAN-25	39000 38985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			111	275	22-JAN-25	67500 67470
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			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 - 80 - 001 - 60 - 00 - 02			108	272	22-JAN-25	75000	74975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			101	239	22-JAN-25	207000	206900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			96	234	22-JAN-25	324500	324365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			87	199	21-JAN-25	218550	218455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			84	196	21-JAN-25	18000	17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			79	191	21-JAN-25	126000	125955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			75	163	21-JAN-25	73500	73470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			76	164	21-JAN-25	93000	92960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414
7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 47 - 01			113	334	28-JAN-25	354920	323430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31490
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			90				

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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		20550				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 47 - 01		34	153	28-JAN-25	802884	733739
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		69145
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		17265				
2202 - 01 - 101 - 63 - 47 - 01		36	155	28-JAN-25	211120	152370
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		58750
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8280				
2202 - 01 - 101 - 63 - 47 - 01		37	156	28-JAN-25	175504	166634
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8870
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		3420				
2202 - 01 - 101 - 63 - 47 - 01		38	157	28-JAN-25	61870	56220
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5650
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5415				

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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			40	159	28-JAN-25	131570 121335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 47 - 01			41	160	28-JAN-25	462936 407796
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55140
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			9030			
2202 - 01 - 101 - 63 - 47 - 01			35	154	28-JAN-25	679534 609314
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70220
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			38625			
2202 - 01 - 101 - 63 - 47 - 01			7	41	15-JAN-25	-2104674
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350106
2202 - 01 - 101 - 63 - 47 - 01			39	158	28-JAN-25	337664 307189
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30475
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			29550			
2202 - 01 - 101 - 63 - 47 - 01			133	401	29-JAN-25	383302 316447
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 66855
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 350104
0030 - 02 - 102 - 00 - 00 - 00			25			

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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				40000			
8011 - 00 - 107 - 00 - 00 - 00				135			
8342 - 00 - 117 - 01 - 02 - 00				25695			
2202 - 01 - 101 - 63 - 47 - 01			139	407	29-JAN-25	694550	632945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	61605
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				38000			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				21960			
2202 - 01 - 101 - 63 - 47 - 01			141	409	29-JAN-25	1593466	1235371
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	358095
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				315400			
8011 - 00 - 107 - 00 - 00 - 00				495			
8342 - 00 - 117 - 01 - 02 - 00				38970			
2202 - 01 - 101 - 63 - 47 - 01			143	411	29-JAN-25	2043520	1836725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	206795
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				98000			
8011 - 00 - 107 - 00 - 00 - 00				630			
8342 - 00 - 117 - 01 - 02 - 00				103860			
2202 - 01 - 101 - 63 - 47 - 01			137	405	29-JAN-25	1234264	1029709
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	204555
0028 - 00 - 107 - 00 - 00 - 00				2500		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00				65			
8009 - 01 - 101 - 00 - 00 - 00				150000			
8011 - 00 - 107 - 00 - 00 - 00				360			
8342 - 00 - 117 - 01 - 02 - 00				51630			

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 97 <====Deduction Classification====>	315	28-JAN-25	Deduction Amount	-6215662		
				NET DED:-		
				DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 161 <====Deduction Classification====>	468	31-JAN-25	Deduction Amount	87216	87211	
				NET DED:-	5	
				DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 47 - 01 152 <====Deduction Classification====>	448	29-JAN-25	Deduction Amount	7477586	6402664	
				NET DED:-	1074922	
				DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00		15450				
0030 - 02 - 102 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		2167				
8009 - 01 - 101 - 00 - 00 - 00		763500				
8011 - 00 - 107 - 00 - 00 - 00		2295				
8342 - 00 - 117 - 01 - 02 - 00		291120				
2202 - 01 - 101 - 63 - 47 - 01 3 <====Deduction Classification====>	32	13-JAN-25	Deduction Amount	-5790324		
				NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 6 <====Deduction Classification====>	33	13-JAN-25	Deduction Amount	-5793244		
				NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 130 <====Deduction Classification====>	398	29-JAN-25	Deduction Amount	1611644	1420189	
				NET DED:-	191455	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		142000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		45585				
2202 - 01 - 101 - 63 - 47 - 01 102 <====Deduction Classification====>	321	28-JAN-25	Deduction Amount	625520	483725	
				NET DED:-	141795	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		1200				
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		5415				

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106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						103	322	28-JAN-25	505700	433215
									NET DED:-	72485
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							60000			
8011 - 00 - 107 - 00 - 00 - 00							150			
8342 - 00 - 117 - 01 - 02 - 00							11310			
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						104	323	28-JAN-25	498220	430735
									NET DED:-	67485
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							55000			
8011 - 00 - 107 - 00 - 00 - 00							150			
8342 - 00 - 117 - 01 - 02 - 00							11310			
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						106	327	28-JAN-25	229470	180720
									NET DED:-	48750
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10			
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							8280			
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						107	328	28-JAN-25	401840	366855
									NET DED:-	34985
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							24045			
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						108	329	28-JAN-25	185014	168184
									NET DED:-	16830
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15			
8011 - 00 - 107 - 00 - 00 - 00							90			

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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		16125				
2202 - 01 - 101 - 63 - 47 - 01		109	330	28-JAN-25	482920	393465
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		89455
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		8280				
2202 - 01 - 101 - 63 - 47 - 01		110	331	28-JAN-25	768886	677416
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91470
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		23655				
2202 - 01 - 101 - 63 - 47 - 01		111	332	28-JAN-25	668880	587555
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		81325
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		34680				
2202 - 01 - 101 - 63 - 47 - 01		112	333	28-JAN-25	103180	93885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9295
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9060				
2202 - 01 - 101 - 63 - 47 - 01		114	335	28-JAN-25	483174	412819
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70355
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350103

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				130		
8342 - 00 - 117 - 01 - 02 - 00				19200		
2202 - 01 - 101 - 63 - 47 - 01 115 336 28-JAN-25				514710	412085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	102625	
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				95000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				6450		
2202 - 01 - 101 - 63 - 47 - 01 116 337 28-JAN-25				920782	808992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111790	
0028 - 00 - 107 - 00 - 00 - 00				2150	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00				55		
8009 - 01 - 101 - 00 - 00 - 00				500		
8009 - 01 - 101 - 00 - 00 - 00				72500		
8011 - 00 - 107 - 00 - 00 - 00				360		
8342 - 00 - 117 - 01 - 02 - 00				36225		
2202 - 01 - 101 - 63 - 47 - 01 117 338 28-JAN-25				1170850	1004155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	166695	
0028 - 00 - 107 - 00 - 00 - 00				2200	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00				55		
8009 - 01 - 101 - 00 - 00 - 00				116500		
8011 - 00 - 107 - 00 - 00 - 00				330		
8342 - 00 - 117 - 01 - 02 - 00				47610		
2202 - 01 - 101 - 63 - 47 - 01 119 340 28-JAN-25				188680	171650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17030	
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				60		

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		16560				
2202 - 01 - 101 - 63 - 47 - 01		120	341	28-JAN-25	496000	381555
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		114445
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18270				
2202 - 01 - 101 - 63 - 47 - 01		121	342	28-JAN-25	983790	737935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		245855
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		23370				
2202 - 01 - 101 - 63 - 47 - 01		122	343	28-JAN-25	897030	720715
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		176315
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		23910				
2202 - 01 - 101 - 63 - 47 - 01		123	344	28-JAN-25	188680	171650
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		17030
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		16560				
2202 - 01 - 101 - 63 - 47 - 01		124	345	28-JAN-25	1747688	1224488
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		523200
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-		350103

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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						90					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						465000					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						53880					
2202 - 01 - 101 - 63 - 47 - 01						125	346	28-JAN-25	281150	188995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	92155	
0028 - 00 - 107 - 00 - 00 - 00						600				DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						6450					
2202 - 01 - 101 - 63 - 47 - 02						28	147	28-JAN-25	109000	108960	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						29	148	28-JAN-25	30000	29990	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						31	150	28-JAN-25	72000	71975	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						32	151	28-JAN-25	92900	92855	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						30	149	28-JAN-25	66000	65975	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						127	390	29-JAN-25	147000	146950	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						50				DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						131	399	29-JAN-25	201000	200935	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65				DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	132	400	29-JAN-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	134	402	29-JAN-25	96000	95970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	136	404	29-JAN-25	126000	125960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	138	406	29-JAN-25	114000	113965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	140	408	29-JAN-25	153000	152945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	142	410	29-JAN-25	144000	143950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	144	422	29-JAN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	145	423	29-JAN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	146	424	29-JAN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	147	425	29-JAN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	128	396	29-JAN-25	287075	286940	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	126	367	29-JAN-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	151	446	29-JAN-25	1384925	1384415	
<====Deduction Classification====> Deduction Amount				NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02	2	31	13-JAN-25	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	101	320	28-JAN-25	775825	775505	
<====Deduction Classification====> Deduction Amount				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	105	324	28-JAN-25	377025	376880	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06	99	318	28-JAN-25	18191	18186	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06	100	319	28-JAN-25	5812	5807	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06	98	317	28-JAN-25	28428	28423	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06	15	80	18-JAN-25	24641	24636	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06	1	9	09-JAN-25	150000	149995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	159	463	31-JAN-25	149940	95675	
<====Deduction Classification====> Deduction Amount				NET DED:-	54265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 47 - 07	157	461	31-JAN-25	11516	11511	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	42	161	28-JAN-25	884932	787092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	97840	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 47 - 07	43	162	28-JAN-25	321950	294795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27155	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 47 - 07	8	41	15-JAN-25	2104674		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 07	148	429	29-JAN-25	4420	4030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07	149	430	29-JAN-25	27228	27223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07	150	431	29-JAN-25	4420		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07	135	403	29-JAN-25	1031290	816165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215125	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	96	315	28-JAN-25	6215662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	4	32	13-JAN-25	5790324		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	5	33	13-JAN-25	5793244		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	154	458	31-JAN-25	55458	55453	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	155	459	31-JAN-25	63802	57989	
			Deduction Amount	NET DED:-	5813	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00			5808			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	156	460	31-JAN-25	969336	736181	
			Deduction Amount	NET DED:-	233155	
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			30780			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	158	462	31-JAN-25	9673	8818	
			Deduction Amount	NET DED:-	855	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00			850			
2202 - 02 - 001 - 58 - 47 - 01 <=====Deduction Classification=====>	24	139	28-JAN-25	3947632	3103372	
			Deduction Amount	NET DED:-	844260	
0028 - 00 - 107 - 00 - 00 - 00			9050	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			245			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			708500			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1450				
8342 - 00 - 117 - 01 - 02 - 00		122865				
2202 - 02 - 001 - 58 - 47 - 01 9	59	16-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	-3355872		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 23	138	28-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	266225	266120	
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06 160	467	31-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	200598	200593	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07 10	59	16-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	3355872		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 55	251	28-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	2121574	1797319	
				NET DED:-	324255	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		124335				
8658 - 00 - 112 - 00 - 00 - 00		9300				
2202 - 02 - 104 - 64 - 47 - 01 11	60	16-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	-22569357		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 87	283	28-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	3770088	3044288	
				NET DED:-	725800	
0028 - 00 - 107 - 00 - 00 - 00		7450		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		521000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		171720				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			24000			
2202 - 02 - 104 - 64 - 47 - 01 69 265 28-JAN-25				1153868	915983	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237885	
0028 - 00 - 107 - 00 - 00 - 00			2350	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			206000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			29145			
2202 - 02 - 104 - 64 - 47 - 01 60 256 28-JAN-25				1727762	1425567	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	302195	
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			91410			
2202 - 02 - 104 - 64 - 47 - 01 83 279 28-JAN-25				326860	262685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64175	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			13410			
2202 - 02 - 104 - 64 - 47 - 01 88 284 28-JAN-25				1554426	1359536	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	194890	
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			45975			

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01 84			280	28-JAN-25		840512 722472
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 118040
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			36180			
2202 - 02 - 104 - 64 - 47 - 01 80			276	28-JAN-25		700302 606072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 94230
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			37350			
2202 - 02 - 104 - 64 - 47 - 01 79			275	28-JAN-25		603160 469670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 133490
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			116000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			16065			
2202 - 02 - 104 - 64 - 47 - 01 74			270	28-JAN-25		1887282 1554782
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 332500
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			107475			
2202 - 02 - 104 - 64 - 47 - 01 73			269	28-JAN-25		858556 744261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 114295
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			62000			

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<===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			49605			
2202 - 02 - 104 - 64 - 47 - 01 64		260	28-JAN-25	1371120	1095830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	275290	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		43830				
2202 - 02 - 104 - 64 - 47 - 01 62		258	28-JAN-25	1442484	1215589	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	226895	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		79860				
8658 - 00 - 112 - 00 - 00 - 00		66000				
2202 - 02 - 104 - 64 - 47 - 01 56		252	28-JAN-25	1415812	1143597	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	272215	
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		48750				
2202 - 02 - 104 - 64 - 47 - 01 54		250	28-JAN-25	789066	602596	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186470	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		16590				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		38000				
2202 - 02 - 104 - 64 - 47 - 01		48	244	28-JAN-25	799220	631490
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 167730		
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		15930				
2202 - 02 - 104 - 64 - 47 - 01		25	140	28-JAN-25	1454536	1263681
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 190855		
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		94290				
2202 - 02 - 104 - 64 - 47 - 01		22	137	28-JAN-25	1395032	1204758
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 190274		
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		81294				
2202 - 02 - 104 - 64 - 47 - 01		18	133	28-JAN-25	2060385	1668000
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 392385		
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		301000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		86205				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 02			81	277	28-JAN-25	281950 281855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			61	257	28-JAN-25	444950 443945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1005
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 47 - 02			66	262	28-JAN-25	207675 207600
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			58	254	28-JAN-25	448500 447255
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1245
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 47 - 02			19	134	28-JAN-25	441500 440375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1125
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 47 - 02			21	136	28-JAN-25	295400 295295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			26	141	28-JAN-25	750225 748020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2205
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 47 - 02			45	241	28-JAN-25	412725 411485
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1240
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 47 - 02			46	242	28-JAN-25	369450 368720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 730
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			105			

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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	49	245	28-JAN-25	259500	259405	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	53	249	28-JAN-25	262400	262305	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	57	253	28-JAN-25	148450	148395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	94	290	28-JAN-25	11404	11399	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	90	286	28-JAN-25	191950	191880	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	85	281	28-JAN-25	198000	197930	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	77	273	28-JAN-25	227950	227870	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	76	272	28-JAN-25	116225	116180	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	72	268	28-JAN-25	229450	229360	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	70	266	28-JAN-25	512950	511320	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1630
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 47 - 02	68	264	28-JAN-25	240725	240645	
<=====Deduction Classification=====>				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 - 07 <====Deduction Classification====>			12	60	16-JAN-25	22569357	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01 <====Deduction Classification====>			16	131	28-JAN-25	525190	452015
				Deduction	Amount	NET DED:-	73175
						DDO CODE:-	70107
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					300		
8342 - 00 - 117 - 01 - 02 - 00					22260		
2202 - 03 - 103 - 76 - 00 - 01 <====Deduction Classification====>			13	61	16-JAN-25	-224490	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 02 <====Deduction Classification====>			93	289	28-JAN-25	282000	281170
				Deduction	Amount	NET DED:-	830
						DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00					750		
0030 - 02 - 102 - 00 - 00 - 00					80		
2202 - 03 - 103 - 76 - 00 - 02 <====Deduction Classification====>			91	287	28-JAN-25	41175	41155
				Deduction	Amount	NET DED:-	20
						DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					20		
2202 - 03 - 103 - 76 - 00 - 02 <====Deduction Classification====>			95	291	28-JAN-25	20770	20760
				Deduction	Amount	NET DED:-	10
						DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					10		
2202 - 03 - 103 - 76 - 00 - 07 <====Deduction Classification====>			14	61	16-JAN-25	224490	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>			78	274	28-JAN-25	9000	8995
				Deduction	Amount	NET DED:-	5
						DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					5		
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>			82	278	28-JAN-25	36000	35990
				Deduction	Amount	NET DED:-	10
						DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					10		
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>			86	282	28-JAN-25	40500	40480
				Deduction	Amount	NET DED:-	20
						DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00					20		

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	89	285	28-JAN-25	117000	116950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70107
2202 - 80 - 001 - 60 - 00 - 02	92	288	28-JAN-25	31500	31485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70107
2202 - 80 - 001 - 60 - 00 - 02	129	397	29-JAN-25	210000	209895	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		350104
2202 - 80 - 001 - 60 - 00 - 02	153	454	31-JAN-25	283500	283375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		350105
2202 - 80 - 001 - 60 - 00 - 02	33	152	28-JAN-25	114000	113940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		350106
2202 - 80 - 001 - 60 - 00 - 02	118	339	28-JAN-25	427500	427320	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		180
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		350103
2202 - 80 - 001 - 60 - 00 - 02	50	246	28-JAN-25	19500	19490	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70107
2202 - 80 - 001 - 60 - 00 - 02	17	132	28-JAN-25	54000	53975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70107
2202 - 80 - 001 - 60 - 00 - 02	20	135	28-JAN-25	42000	41985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70107
2202 - 80 - 001 - 60 - 00 - 02	27	142	28-JAN-25	196500	196430	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70107
2202 - 80 - 001 - 60 - 00 - 02	44	240	28-JAN-25	81000	80970	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70107
2202 - 80 - 001 - 60 - 00 - 02	47	243	28-JAN-25	150000	149950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00				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 - 80 - 001 - 60 - 00 - 02	51	247	28-JAN-25	46500	46480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	52	248	28-JAN-25	163500	163440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	59	255	28-JAN-25	31500	31485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	63	259	28-JAN-25	100500	100460	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	65	261	28-JAN-25	91500	91465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	67	263	28-JAN-25	49500	49480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	71	267	28-JAN-25	138000	137955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	75	271	28-JAN-25	55500	55480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		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	110	618	21-JAN-25	87216	87211	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	111	619	21-JAN-25	95432	95427	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	

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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			112	620	21-JAN-25	71416	71411
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01			309	1145	28-JAN-25	2872	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01			219	940	24-JAN-25	765919	664889
<====Deduction Classification====>			Deduction Amount			NET DED:-	101030
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			64500				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			34590				
2202 - 01 - 101 - 63 - 48 - 01			224	947	24-JAN-25	2094738	1645458
<====Deduction Classification====>			Deduction Amount			NET DED:-	449280
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			330000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			61995				
8658 - 00 - 112 - 00 - 00 - 00			53000				
8658 - 00 - 123 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 48 - 01			225	948	24-JAN-25	1200016	1013226
<====Deduction Classification====>			Deduction Amount			NET DED:-	186790
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			125000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			34050				
8658 - 00 - 112 - 00 - 00 - 00			25000				
2202 - 01 - 101 - 63 - 48 - 01			226	949	24-JAN-25	1266073	1068613
<====Deduction Classification====>			Deduction Amount			NET DED:-	197460
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	350325

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		24675				
2202 - 01 - 101 - 63 - 48 - 01		227	950	24-JAN-25	1767420	1406835
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		360585
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-		350325
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		309000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		47175				
2202 - 01 - 101 - 63 - 48 - 01		310	1146	28-JAN-25	16760	16755
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350320
2202 - 01 - 101 - 63 - 48 - 01		283	1055	27-JAN-25	7275496	5740851
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1534645
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-		350320
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		1367500				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		150615				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		286	1058	27-JAN-25	9468830	7340760
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2128070
0028 - 00 - 107 - 00 - 00 - 00		19350		DDO CODE:-		350320
0030 - 02 - 102 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1775000				
8011 - 00 - 107 - 00 - 00 - 00		2800				
8342 - 00 - 117 - 01 - 02 - 00		330330				
8658 - 00 - 123 - 00 - 00 - 00		90				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	306	1142	28-JAN-25	85320	85315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	308	1144	28-JAN-25	3605	350320	
			Deduction Amount	NET DED:-		
				DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	311	1147	28-JAN-25	5231	5226	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	14	161	10-JAN-25	33396	30451	
			Deduction Amount	NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00		2940				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	1	1871	27-SEP-24	62086	56454	
			Deduction Amount	NET DED:-	5632	
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	2	1872	27-SEP-24	62086	56454	
			Deduction Amount	NET DED:-	5632	
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	355	1459	31-JAN-25	94672	85153	
			Deduction Amount	NET DED:-	9519	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		8964				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	264	1025	27-JAN-25	2249598	1682323	
			Deduction Amount	NET DED:-	567275	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	350324	
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		512000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		49260				
2202 - 01 - 101 - 63 - 48 - 01		265	1026	27-JAN-25	4059810	3036735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1023075
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-		350324
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		961000				
8011 - 00 - 107 - 00 - 00 - 00		1105				
8342 - 00 - 117 - 01 - 02 - 00		53280				
2202 - 01 - 101 - 63 - 48 - 01		3	1873	27-SEP-24	62086	56454
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5632
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-		350322
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		4	1874	27-SEP-24	62086	56454
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5632
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-		350322
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		5	1875	27-SEP-24	62086	56454
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5632
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-		350322
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		6	1876	27-SEP-24	62086	56454
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5632
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-		350322

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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		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 7		1877	27-SEP-24	62086	56454	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5632	
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 22		224	13-JAN-25	-3895742		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 91		571	20-JAN-25	2711044	2140734	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	570310	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		506000				
8011 - 00 - 107 - 00 - 00 - 00		770				
8342 - 00 - 117 - 01 - 02 - 00		58260				
2202 - 01 - 101 - 63 - 48 - 01 19		220	13-JAN-25	2906	2668	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	238	
8342 - 00 - 117 - 01 - 02 - 00		238		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 20		221	13-JAN-25	6103	5563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00		535				
2202 - 01 - 101 - 63 - 48 - 01 21		222	13-JAN-25	6103	5563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00		535				

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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			81	557	20-JAN-25	2004058 1675303
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 328755
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			256000			
8011 - 00 - 107 - 00 - 00 - 00			640			
8342 - 00 - 117 - 01 - 02 - 00			67755			
2202 - 01 - 101 - 63 - 48 - 01			82	558	20-JAN-25	1483818 1359508
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 124310
0028 - 00 - 107 - 00 - 00 - 00			3650			DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			49000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			71160			
2202 - 01 - 101 - 63 - 48 - 01			83	559	20-JAN-25	1541204 1316909
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 224295
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			177000			
8011 - 00 - 107 - 00 - 00 - 00			445			
8342 - 00 - 117 - 01 - 02 - 00			43620			
2202 - 01 - 101 - 63 - 48 - 01			84	560	20-JAN-25	648606 565446
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 83160
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			11790			
2202 - 01 - 101 - 63 - 48 - 01			85	561	20-JAN-25	458514 359459
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 99055
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			80000			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		17790				
2202 - 01 - 101 - 63 - 48 - 01		86	562	20-JAN-25	431420	320480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 48 - 01		268	1029	27-JAN-25	1283	1179
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	104	
8342 - 00 - 117 - 01 - 02 - 00		104		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		273	1034	27-JAN-25	1368540	982895
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	385645	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		360000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		22845				
2202 - 01 - 101 - 63 - 48 - 01		274	1035	27-JAN-25	1270332	963147
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	307185	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		286000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		18000				
2202 - 01 - 101 - 63 - 48 - 01		278	1040	27-JAN-25	790	715
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		279	1041	27-JAN-25	790	715
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	350324	

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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	280	1042	27-JAN-25	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	281	1043	27-JAN-25	2380	2170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	29	282	16-JAN-25	10134	9249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
8342 - 00 - 117 - 01 - 02 - 00		880				
2202 - 01 - 101 - 63 - 48 - 01	362	1479	31-JAN-25	259436	259426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01	363	1481	31-JAN-25	8660158	7211543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1448615	
0028 - 00 - 107 - 00 - 00 - 00		18750		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		480				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		1050500				
8011 - 00 - 107 - 00 - 00 - 00		2785				
8342 - 00 - 117 - 01 - 02 - 00		348300				
8658 - 00 - 112 - 00 - 00 - 00		27500				
2202 - 01 - 101 - 63 - 48 - 01	364	1483	31-JAN-25	485650	382485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103165	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		6165				
2202 - 01 - 101 - 63 - 48 - 01	116	630	21-JAN-25	9970518	8623848	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1346670	
0028 - 00 - 107 - 00 - 00 - 00		21750		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		560				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		923500				
8011 - 00 - 107 - 00 - 00 - 00		3210				
8342 - 00 - 117 - 01 - 02 - 00		397650				
2202 - 01 - 101 - 63 - 48 - 01		117	631	21-JAN-25	150000	149995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01		353	1415	31-JAN-25	-2297918	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		291	1109	27-JAN-25	105070	105065
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		124	658	22-JAN-25	5523418	4410159
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1113259	
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00		275				
8009 - 01 - 101 - 00 - 00 - 00		938000				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		154410				
8658 - 00 - 112 - 00 - 00 - 00		7974				
2202 - 01 - 101 - 63 - 48 - 01		8	1916	27-SEP-24	124172	112908
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11264	
8342 - 00 - 117 - 01 - 02 - 00		10834		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 48 - 01		9	1917	27-SEP-24	124172	112908
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11264	
8342 - 00 - 117 - 01 - 02 - 00		10834		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			217	920	24-JAN-25	-668460	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01			215	917	24-JAN-25	1602460	1397185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205275
						DDO CODE:-	350323
0028 - 00 - 107 - 00 - 00 - 00			3700				
0030 - 02 - 102 - 00 - 00 - 00			95				
8009 - 01 - 101 - 00 - 00 - 00			6500				
8009 - 01 - 101 - 00 - 00 - 00			139000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			55410				
2202 - 01 - 101 - 63 - 48 - 01			284	1056	27-JAN-25	3079590	2430385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	649205
						DDO CODE:-	350320
0028 - 00 - 107 - 00 - 00 - 00			6400				
0030 - 02 - 102 - 00 - 00 - 00			165				
8009 - 01 - 101 - 00 - 00 - 00			563500				
8011 - 00 - 107 - 00 - 00 - 00			1005				
8342 - 00 - 117 - 01 - 02 - 00			78135				
2202 - 01 - 101 - 63 - 48 - 01			285	1057	27-JAN-25	5046308	3975048
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1071260
						DDO CODE:-	350320
0028 - 00 - 107 - 00 - 00 - 00			9850				
0030 - 02 - 102 - 00 - 00 - 00			250				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			954000				
8011 - 00 - 107 - 00 - 00 - 00			1485				
8342 - 00 - 117 - 01 - 02 - 00			105495				
8658 - 00 - 123 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 48 - 01			312	1148	28-JAN-25	6975	6368
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	607
						DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			602				

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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	313	1149	28-JAN-25	14696	13401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1295	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			1290			
2202 - 01 - 101 - 63 - 48 - 01	4	60	09-JAN-25	-20741878		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	350320	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 01	314	1150	28-JAN-25	14696	13401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1295	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			1290			
2202 - 01 - 101 - 63 - 48 - 01	315	1151	28-JAN-25	16032	14617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			1410			
2202 - 01 - 101 - 63 - 48 - 01	316	1152	28-JAN-25	4420	4030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00			390	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	317	1153	28-JAN-25	6394	5839	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			550			
2202 - 01 - 101 - 63 - 48 - 01	318	1154	28-JAN-25	790	715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00			75	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	319	1155	28-JAN-25	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	320	1156	28-JAN-25	14960	13635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1325	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			1320			
2202 - 01 - 101 - 63 - 48 - 01	321	1157	28-JAN-25	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	322	1158	28-JAN-25	1106	951	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			105			
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	323	1159	28-JAN-25	2380	2170	
			Deduction Amount	NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00			210	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	324	1160	28-JAN-25	6394	6389	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	326	1162	28-JAN-25	118342	118337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	327	1163	28-JAN-25	111548	111543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	328	1164	28-JAN-25	62252	62247	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	329	1165	28-JAN-25	102068	102063	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	330	1166	28-JAN-25	62252	62247	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	331	1167	28-JAN-25	111548	111543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	332	1168	28-JAN-25	114866	114861	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	333	1169	28-JAN-25	101278	101273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	334	1170	28-JAN-25	101436	101431	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	348	1252	29-JAN-25	111548	111543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	50	380	18-JAN-25	129244	129239	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	109	617	21-JAN-25	118342	118337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	87	563	20-JAN-25	700725	700375	
			Deduction Amount	NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	88	564	20-JAN-25	966000	965695	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	89	565	20-JAN-25	827500	827085	
			Deduction Amount	NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00			415	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	262	1023	27-JAN-25	96000	95950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	263	1024	27-JAN-25	541175	540945	
			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	266	1027	27-JAN-25	370275	370130	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	267	1028	27-JAN-25	117000	116935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	269	1030	27-JAN-25	28500	28485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350324	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	270	1031	27-JAN-25	373350	373210	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	271	1032	27-JAN-25	54000	53970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	272	1033	27-JAN-25	340400	340265	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	275	1036	27-JAN-25	298400	298275	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	356	1469	31-JAN-25	201000	200935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	357	1470	31-JAN-25	235500	235370	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	358	1472	31-JAN-25	45000	44975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	359	1473	31-JAN-25	651000	650795	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	360	1475	31-JAN-25	427875	427670	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	361	1478	31-JAN-25	193500	193400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	113	625	21-JAN-25	295500	295370	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	114	628	21-JAN-25	2259550	2258675	
			Deduction Amount	NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00			875	DDO CODE:-	350321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				123	657	22-JAN-25	132000	131935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02				122	656	22-JAN-25	593950	593725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02				216	918	24-JAN-25	599125	598880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02				287	1059	27-JAN-25	1603005	1602405	
<====Deduction Classification====>				Deduction Amount			NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00				600			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02				288	1060	27-JAN-25	621000	620710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02				289	1061	27-JAN-25	662875	662550	
<====Deduction Classification====>				Deduction Amount			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02				220	943	24-JAN-25	192000	191900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				221	944	24-JAN-25	423000	422830	
<====Deduction Classification====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				222	945	24-JAN-25	717862	717507	
<====Deduction Classification====>				Deduction Amount			NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00				355			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				223	946	24-JAN-25	636000	635790	
<====Deduction Classification====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				90	566	20-JAN-25	253500	253420	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 06				5	61	09-JAN-25	12321	12316	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06				118	632	21-JAN-25	9047	9042	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 06				336	1172	28-JAN-25	106642	106622	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 06				335	1171	28-JAN-25	114107	114092	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 06				51	381	18-JAN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 06				325	1161	28-JAN-25	151187	151147	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 06				307	1143	28-JAN-25	26646	26641	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 06				26	266	15-JAN-25	26060	26055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 06				27	267	15-JAN-25	28998	28993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 06				25	265	15-JAN-25	8574	8569	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 06				24	264	15-JAN-25	96190	96185	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 06				121	635	21-JAN-25	41864	41859	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 06				120	634	21-JAN-25	24963	24958	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06	119	633	21-JAN-25	47591	47586	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 06	277	1038	27-JAN-25	24943	24938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06	30	283	16-JAN-25	13199	13194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06	276	1037	27-JAN-25	67065	67060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06	28	281	16-JAN-25	14121	14116	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07	23	224	13-JAN-25	3895742		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07	354	1415	31-JAN-25	2297918		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 07	3	60	09-JAN-25	20741878		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 07	218	920	24-JAN-25	668460		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350323	
2202 - 01 - 107 - 66 - 48 - 01	345	1243	28-JAN-25	-1073038		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01	17	171	10-JAN-25	-1003392		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01	342	1241	28-JAN-25	604		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70315	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 48 - 01			108	616	21-JAN-25	1195654	1035389
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160265
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			645				
8342 - 00 - 117 - 01 - 02 - 00			85230				
2202 - 01 - 107 - 66 - 48 - 01			341	1240	28-JAN-25	604	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 01			15	169	10-JAN-25	25500	23245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2255
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70315
8342 - 00 - 117 - 01 - 02 - 00			2250				
2202 - 01 - 107 - 66 - 48 - 01			16	170	10-JAN-25	25500	23245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2255
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70315
8342 - 00 - 117 - 01 - 02 - 00			2250				
2202 - 01 - 107 - 66 - 48 - 02			290	1076	27-JAN-25	39000	38865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 107 - 66 - 48 - 06			343	1242	28-JAN-25	6475	6470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 07			18	171	10-JAN-25	1003392	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 07			344	1243	28-JAN-25	1073038	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01			260	994	24-JAN-25	-12444000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01				305	1128	28-JAN-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01				43	343	18-JAN-25	56406	56401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01				157	693	22-JAN-25	11024148	8807268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2216880	
0028 - 00 - 107 - 00 - 00 - 00				24450			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				660					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				1838900					
8011 - 00 - 107 - 00 - 00 - 00				4545					
8342 - 00 - 117 - 01 - 02 - 00				341475					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2202 - 02 - 001 - 58 - 48 - 02				152	688	22-JAN-25	674044	673764	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				161	699	22-JAN-25	69440	69405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02				159	695	22-JAN-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 07				259	994	24-JAN-25	12444000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13				6	125	09-JAN-25	6000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 24				55	430	20-JAN-25	26685	26680	
<=====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 - 01 38 <====Deduction Classification====>	338	18-JAN-25	Deduction Amount	156262	156252	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 39 <====Deduction Classification====>	339	18-JAN-25	Deduction Amount	194814	194804	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 40 <====Deduction Classification====>	340	18-JAN-25	Deduction Amount	373986	373971	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 41 <====Deduction Classification====>	341	18-JAN-25	Deduction Amount	62252	62247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 44 <====Deduction Classification====>	344	18-JAN-25	Deduction Amount	9860	9855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 45 <====Deduction Classification====>	350	18-JAN-25	Deduction Amount	92588	92583	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 56 <====Deduction Classification====>	431	20-JAN-25	Deduction Amount	77104	77099	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 57 <====Deduction Classification====>	432	20-JAN-25	Deduction Amount	137144	137139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 58 <====Deduction Classification====>	433	20-JAN-25	Deduction Amount	81370	81365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 59 <====Deduction Classification====>	452	20-JAN-25	Deduction Amount	11998	10856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1142	
8342 - 00 - 117 - 01 - 02 - 00	1137			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 60 <====Deduction Classification====>	453	20-JAN-25	Deduction Amount	55365	49974	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5391	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
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		5156				
2202 - 02 - 104 - 64 - 48 - 01		61	454	20-JAN-25	2313176	1889121
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	424055	
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		331000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		87360				
2202 - 02 - 104 - 64 - 48 - 01		62	455	20-JAN-25	790060	574475
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215585	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		31485				
2202 - 02 - 104 - 64 - 48 - 01		63	456	20-JAN-25	1293356	1097721
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195635	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		148000				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		44715				
2202 - 02 - 104 - 64 - 48 - 01		71	464	20-JAN-25	1679550	1335645
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	343905	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		74445				

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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			76	469	20-JAN-25	581734 478494
<====Deduction Classification====>			Deduction Amount			NET DED:- 103240
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			29460			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2202 - 02 - 104 - 64 - 48 - 01			77	470	20-JAN-25	1904526 1561251
<====Deduction Classification====>			Deduction Amount			NET DED:- 343275
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			285000			
8011 - 00 - 107 - 00 - 00 - 00			670			
8342 - 00 - 117 - 01 - 02 - 00			53400			
2202 - 02 - 104 - 64 - 48 - 01			79	474	20-JAN-25	133194 133189
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			92	573	20-JAN-25	37970 34575
<====Deduction Classification====>			Deduction Amount			NET DED:- 3395
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			3225			
2202 - 02 - 104 - 64 - 48 - 01			209	897	24-JAN-25	937628 765458
<====Deduction Classification====>			Deduction Amount			NET DED:- 172170
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			60			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			47265			

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7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						236	971	24-JAN-25	2198050	1892785
						Deduction Amount			NET DED:-	305265
0028 - 00 - 107 - 00 - 00 - 00						4875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						125				
8009 - 01 - 101 - 00 - 00 - 00						173500				
8011 - 00 - 107 - 00 - 00 - 00						855				
8342 - 00 - 117 - 01 - 02 - 00						125910				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						35	333	18-JAN-25	91324	91319
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						207	895	24-JAN-25	3295010	2739235
						Deduction Amount			NET DED:-	555775
0028 - 00 - 107 - 00 - 00 - 00						7300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						190				
8009 - 01 - 101 - 00 - 00 - 00						368000				
8011 - 00 - 107 - 00 - 00 - 00						1170				
8342 - 00 - 117 - 01 - 02 - 00						179115				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						337	1195	28-JAN-25	2822564	2330794
						Deduction Amount			NET DED:-	491770
0028 - 00 - 107 - 00 - 00 - 00						6700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						170				
8009 - 01 - 101 - 00 - 00 - 00						340000				
8011 - 00 - 107 - 00 - 00 - 00						1155				
8342 - 00 - 117 - 01 - 02 - 00						143745				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						42	342	18-JAN-25	125452	125447
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						188	803	23-JAN-25	158590	98325
						Deduction Amount			NET DED:-	60265
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						60				

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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 93			574	20-JAN-25		2293186 1931446
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 361740
0028 - 00 - 107 - 00 - 00 - 00			5250			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			785			
8342 - 00 - 117 - 01 - 02 - 00			124065			
8658 - 00 - 112 - 00 - 00 - 00			1500			
2202 - 02 - 104 - 64 - 48 - 01 199			887	24-JAN-25		1313002 1166837
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 146165
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			53000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			88320			
2202 - 02 - 104 - 64 - 48 - 01 167			782	23-JAN-25		2120990 1802355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 318635
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			132750			
8658 - 00 - 112 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 48 - 01 174			789	23-JAN-25		3659926 3056181
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 603745
0028 - 00 - 107 - 00 - 00 - 00			7750			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			415000			
8011 - 00 - 107 - 00 - 00 - 00			1590			
8342 - 00 - 117 - 01 - 02 - 00			177210			

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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			179	794	23-JAN-25	411870 338965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 72905
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			11985			
2202 - 02 - 104 - 64 - 48 - 01			180	795	23-JAN-25	1981530 1610345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 371185
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			311000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			55815			
2202 - 02 - 104 - 64 - 48 - 01			241	976	24-JAN-25	902712 657922
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 244790
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			181000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			20325			
8658 - 00 - 112 - 00 - 00 - 00			41400			
2202 - 02 - 104 - 64 - 48 - 01			95	576	20-JAN-25	549826 438296
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 111530
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			19905			
2202 - 02 - 104 - 64 - 48 - 01			98	579	20-JAN-25	87848 87843
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			100	603	21-JAN-25	25859 23714
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2145
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 48 - 01			101	604	21-JAN-25	1114106 1004011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110095
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			76770			
2202 - 02 - 104 - 64 - 48 - 01			102	605	21-JAN-25	1086146 947331
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 138815
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			88000			
8011 - 00 - 107 - 00 - 00 - 00			335			
8342 - 00 - 117 - 01 - 02 - 00			48015			
2202 - 02 - 104 - 64 - 48 - 01			107	610	21-JAN-25	4342040 3511425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830615
0028 - 00 - 107 - 00 - 00 - 00			8350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			210			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			623000			
8011 - 00 - 107 - 00 - 00 - 00			1595			
8342 - 00 - 117 - 01 - 02 - 00			197310			
2202 - 02 - 104 - 64 - 48 - 01			125	661	22-JAN-25	1377508 1097028
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 280480
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			198000			

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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		585				
8342 - 00 - 117 - 01 - 02 - 00		58665				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01 127 663 22-JAN-25 <=====Deduction Classification=====> Deduction Amount				250904	250894	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 128 664 22-JAN-25 <=====Deduction Classification=====> Deduction Amount				296440	223225	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	73215	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		12510				
2202 - 02 - 104 - 64 - 48 - 01 129 665 22-JAN-25 <=====Deduction Classification=====> Deduction Amount				523320	383085	
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	140235	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		10245				
8658 - 00 - 112 - 00 - 00 - 00		8600				
2202 - 02 - 104 - 64 - 48 - 01 130 666 22-JAN-25 <=====Deduction Classification=====> Deduction Amount				855352	667337	
0028 - 00 - 107 - 00 - 00 - 00		1950		NET DED:-	188015	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		20730				
2202 - 02 - 104 - 64 - 48 - 01 137 673 22-JAN-25 <=====Deduction Classification=====> Deduction Amount				1195368	1022018	
0028 - 00 - 107 - 00 - 00 - 00		2900		NET DED:-	173350	
				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		75				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		47955				
2202 - 02 - 104 - 64 - 48 - 01 138 674 22-JAN-25				409030	374755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	34275	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		29880				
2202 - 02 - 104 - 64 - 48 - 01 144 680 22-JAN-25				685678	621708	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	63970	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31650				
2202 - 02 - 104 - 64 - 48 - 01 145 681 22-JAN-25				399106	362861	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36245	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		34665				
2202 - 02 - 104 - 64 - 48 - 01 147 683 22-JAN-25				1289930	1061995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	227935	
8009 - 01 - 101 - 00 - 00 - 00		164000		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		60525				
0028 - 00 - 107 - 00 - 00 - 00		2800				

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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				70			
2202 - 02 - 104 - 64 - 48 - 01			148	684	22-JAN-25	1399418	1142993
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	256425
0028 - 00 - 107 - 00 - 00 - 00				3300	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				185000			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				67530			
2202 - 02 - 104 - 64 - 48 - 01			154	690	22-JAN-25	1556990	1353505
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	203485
0028 - 00 - 107 - 00 - 00 - 00				3850	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				96000			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				97980			
8658 - 00 - 112 - 00 - 00 - 00				5000			
2202 - 02 - 104 - 64 - 48 - 01			158	694	22-JAN-25	804266	718961
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85305
0028 - 00 - 107 - 00 - 00 - 00				1950	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				46000			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				36990			
2202 - 02 - 104 - 64 - 48 - 01			162	777	23-JAN-25	1968232	1553607
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	414625
0028 - 00 - 107 - 00 - 00 - 00				4300	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00				110			
8009 - 01 - 101 - 00 - 00 - 00				322000			
8011 - 00 - 107 - 00 - 00 - 00				660			
8342 - 00 - 117 - 01 - 02 - 00				87555			

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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			163	778	23-JAN-25	1098432	919557
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	178875
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			112500				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			63420				
2202 - 02 - 104 - 64 - 48 - 01			164	779	23-JAN-25	3044590	2511560
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	533030
0028 - 00 - 107 - 00 - 00 - 00			6175			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			160				
8009 - 01 - 101 - 00 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			394000				
8011 - 00 - 107 - 00 - 00 - 00			1200				
8342 - 00 - 117 - 01 - 02 - 00			115995				
8658 - 00 - 112 - 00 - 00 - 00			12500				
2202 - 02 - 104 - 64 - 48 - 01			181	796	23-JAN-25	1463092	1135542
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	327550
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			265000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			58905				
2202 - 02 - 104 - 64 - 48 - 01			185	800	23-JAN-25	518480	385820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132660
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			160				
8342 - 00 - 117 - 01 - 02 - 00			21270				
2202 - 02 - 104 - 64 - 48 - 01			190	878	24-JAN-25	1453676	1174476
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	279200
0028 - 00 - 107 - 00 - 00 - 00			3400			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						90					
8009 - 01 - 101 - 00 - 00 - 00						220000					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						55215					
2202 - 02 - 104 - 64 - 48 - 01						191	879	24-JAN-25	1237604	1028729	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	208875
0028 - 00 - 107 - 00 - 00 - 00						2550				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						157000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						48840					
2202 - 02 - 104 - 64 - 48 - 01						197	885	24-JAN-25	3280680	2774525	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	506155
0028 - 00 - 107 - 00 - 00 - 00						6600				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						170					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						363500					
8011 - 00 - 107 - 00 - 00 - 00						940					
8342 - 00 - 117 - 01 - 02 - 00						132795					
2202 - 02 - 104 - 64 - 48 - 01						200	888	24-JAN-25	761348	584703	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	176645
0028 - 00 - 107 - 00 - 00 - 00						1400				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						115000					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						14685					
8658 - 00 - 112 - 00 - 00 - 00						45300					
2202 - 02 - 104 - 64 - 48 - 01						201	889	24-JAN-25	1792928	1520938	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	271990
0028 - 00 - 107 - 00 - 00 - 00						3350				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				85		
8009 - 01 - 101 - 00 - 00 - 00				204000		
8011 - 00 - 107 - 00 - 00 - 00				505		
8342 - 00 - 117 - 01 - 02 - 00				64050		
2202 - 02 - 104 - 64 - 48 - 01		204	892	24-JAN-25	1804769	1466984
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	337785
0028 - 00 - 107 - 00 - 00 - 00				3950	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				105		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				246000		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				85995		
2202 - 02 - 104 - 64 - 48 - 01		205	893	24-JAN-25	55100	47830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				7035		
2202 - 02 - 104 - 64 - 48 - 01		213	901	24-JAN-25	383300	350480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	32820
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				11850		
2202 - 02 - 104 - 64 - 48 - 01		214	902	24-JAN-25	1105172	786997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	318175
0028 - 00 - 107 - 00 - 00 - 00				2350	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				265000		
8011 - 00 - 107 - 00 - 00 - 00				345		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00			27420					
8658 - 00 - 112 - 00 - 00 - 00			23000					
2202 - 02 - 104 - 64 - 48 - 01			228	963	24-JAN-25	1032612	904917	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	127695	
0028 - 00 - 107 - 00 - 00 - 00			2000				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			45270					
2202 - 02 - 104 - 64 - 48 - 01			229	964	24-JAN-25	4840519	4080159	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	760360	
0028 - 00 - 107 - 00 - 00 - 00			10525				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			270					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			446000					
8011 - 00 - 107 - 00 - 00 - 00			2160					
8342 - 00 - 117 - 01 - 02 - 00			241305					
8658 - 00 - 112 - 00 - 00 - 00			59300					
2202 - 02 - 104 - 64 - 48 - 01			230	965	24-JAN-25	3374910	2541535	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	833375	
0028 - 00 - 107 - 00 - 00 - 00			6400				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			160					
8009 - 01 - 101 - 00 - 00 - 00			638000					
8011 - 00 - 107 - 00 - 00 - 00			930					
8342 - 00 - 117 - 01 - 02 - 00			101685					
8658 - 00 - 112 - 00 - 00 - 00			86200					
2202 - 02 - 104 - 64 - 48 - 01			234	969	24-JAN-25	6086472	4939675	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1146797	
0028 - 00 - 107 - 00 - 00 - 00			12150				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			310					
0216 - 01 - 106 - 02 - 00 - 00			300					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		818000				
8011 - 00 - 107 - 00 - 00 - 00		2415				
8342 - 00 - 117 - 01 - 02 - 00		278835				
8658 - 00 - 112 - 00 - 00 - 00		24787				
2202 - 02 - 104 - 64 - 48 - 01 238 973 24-JAN-25 <=====Deduction Classification=====> Deduction Amount				488376	417781	
				NET DED:-	70595	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1350				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23985				
2202 - 02 - 104 - 64 - 48 - 01 242 977 24-JAN-25 <=====Deduction Classification=====> Deduction Amount				2107012	1564442	
				NET DED:-	542570	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		101325				
8658 - 00 - 112 - 00 - 00 - 00		45700				
2202 - 02 - 104 - 64 - 48 - 01 243 978 24-JAN-25 <=====Deduction Classification=====> Deduction Amount				2546678	2164088	
				NET DED:-	382590	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		95925				
8658 - 00 - 112 - 00 - 00 - 00		18300				
2202 - 02 - 104 - 64 - 48 - 01 244 979 24-JAN-25 <=====Deduction Classification=====> Deduction Amount				1371936	1135241	
				NET DED:-	236695	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2750				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				165000				
8011 - 00 - 107 - 00 - 00 - 00				500				
8342 - 00 - 117 - 01 - 02 - 00				53370				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 02 - 104 - 64 - 48 - 01				245	980	24-JAN-25	3492280	2860370
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 631910		
0028 - 00 - 107 - 00 - 00 - 00				6900		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00				175				
8009 - 01 - 101 - 00 - 00 - 00				447000				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8342 - 00 - 117 - 01 - 02 - 00				128460				
8658 - 00 - 112 - 00 - 00 - 00				48100				
2202 - 02 - 104 - 64 - 48 - 01				292	1113	28-JAN-25	8287	7506
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 781		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00				776				
2202 - 02 - 104 - 64 - 48 - 01				293	1114	28-JAN-25	34918	34913
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01				296	1117	28-JAN-25	87216	87211
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01				298	1119	28-JAN-25	7266	7261
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01				299	1120	28-JAN-25	67308	67303
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01				300	1121	28-JAN-25	3054	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		
						DDO CODE:- 70312		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	301	1122	28-JAN-25	20570	18750	
Deduction Amount				NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1815				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	302	1123	28-JAN-25	10594	10589	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	303	1124	28-JAN-25	3054		
Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	304	1125	28-JAN-25	67308	67303	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	351	1360	29-JAN-25	2932578	2324883	
Deduction Amount				NET DED:-	607695	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		425000				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		108930				
8658 - 00 - 112 - 00 - 00 - 00		66800				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	36	336	18-JAN-25	145518	145513	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	37	337	18-JAN-25	145992	145987	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	186	801	23-JAN-25	186950	186880	
Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	187	802	23-JAN-25	259450	259360	
Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		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	189	804	23-JAN-25	105520	105315	
<=====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 - 02	192	880	24-JAN-25	213000	212915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	193	881	24-JAN-25	192125	192050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	194	882	24-JAN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	195	883	24-JAN-25	219000	218910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	196	884	24-JAN-25	595500	593945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1555	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 48 - 02	198	886	24-JAN-25	158225	158165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	202	890	24-JAN-25	218225	218145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	203	891	24-JAN-25	99000	98955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	206	894	24-JAN-25	768450	766345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			230			
2202 - 02 - 104 - 64 - 48 - 02	210	898	24-JAN-25	281225	281125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	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			211	899	24-JAN-25	66000 65970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			246	981	24-JAN-25	688500 686785
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1715
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			215			
2202 - 02 - 104 - 64 - 48 - 02			247	982	24-JAN-25	668950 667615
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1335
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 48 - 02			248	983	24-JAN-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			249	984	24-JAN-25	329750 329020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 730
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 48 - 02			250	985	24-JAN-25	109500 109460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			254	989	24-JAN-25	39016 38996
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			255	990	24-JAN-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			256	991	24-JAN-25	42208 42003
<=====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 - 02			257	992	24-JAN-25	105520 105315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	258	993	24-JAN-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	338	1196	28-JAN-25	33000	32985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	350	1359	29-JAN-25	43500	43480	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	352	1361	29-JAN-25	297625	297500	
<=====Deduction Classification=====>				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	64	457	20-JAN-25	192725	192635	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	65	458	20-JAN-25	84000	83965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	66	459	20-JAN-25	333675	333555	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	68	461	20-JAN-25	264675	264575	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	69	462	20-JAN-25	203950	203870	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	70	463	20-JAN-25	36000	35985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	72	465	20-JAN-25	323950	323845	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	74	467	20-JAN-25	75000	74965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	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			75	468	20-JAN-25	75000 74965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			94	575	20-JAN-25	620400 618585
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1815
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			190			
2202 - 02 - 104 - 64 - 48 - 02			96	577	20-JAN-25	318675 318560
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			97	578	20-JAN-25	75000 74965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			99	602	21-JAN-25	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			103	606	21-JAN-25	224950 224860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			104	607	21-JAN-25	236950 236865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			105	608	21-JAN-25	126000 125950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			106	609	21-JAN-25	489725 488450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1275
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 02			131	667	22-JAN-25	256450 256360
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			132	668	22-JAN-25	192000 191930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	133	669	22-JAN-25	370400	370265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	139	675	22-JAN-25	213725	213650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	141	677	22-JAN-25	256400	256295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	142	678	22-JAN-25	518725	516850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1875	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 48 - 02	143	679	22-JAN-25	323950	323100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 48 - 02	149	685	22-JAN-25	138000	137950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	150	686	22-JAN-25	396450	396065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 48 - 02	151	687	22-JAN-25	63000	62975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	153	689	22-JAN-25	340000	339865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	155	691	22-JAN-25	221175	221095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	156	692	22-JAN-25	196900	196820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	165	780	23-JAN-25	162000	161935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	166	781	23-JAN-25	266225	266130	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	168	783	23-JAN-25	63000	62980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	169	784	23-JAN-25	273725	273625	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	170	785	23-JAN-25	45000	44980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	171	786	23-JAN-25	613325	611885	
			Deduction Amount	NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			190			
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	172	787	23-JAN-25	259450	259355	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	231	966	24-JAN-25	897000	895230	
			Deduction Amount	NET DED:-	1770	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			270			
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	232	967	24-JAN-25	304225	303500	
			Deduction Amount	NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	235	970	24-JAN-25	435675	434790	
			Deduction Amount	NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			135			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	237	972	24-JAN-25	447625	447095	
			Deduction Amount	NET DED:-	530	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	178	793	23-JAN-25	249725	249630	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	182	797	23-JAN-25	198725	198655	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	183	798	23-JAN-25	193450	193375	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	184	799	23-JAN-25	52500	52475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	212	900	24-JAN-25	228725	228650	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	252	987	24-JAN-25	294450	293860	
			Deduction Amount	NET DED:-	590	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	135	671	22-JAN-25	537725	537515	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	208	896	24-JAN-25	689581	687861	
			Deduction Amount	NET DED:-	1720	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			220			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	73	466	20-JAN-25	389950	389080	
			Deduction Amount	NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120			

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			239	974	24-JAN-25	52500 52475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			136	672	22-JAN-25	224225 224130
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			233	968	24-JAN-25	520075 519265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 810
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			185			
2202 - 02 - 104 - 64 - 48 - 02			240	975	24-JAN-25	269900 269790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			251	986	24-JAN-25	57000 56980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			173	788	23-JAN-25	497500 496600
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 900
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 02			175	790	23-JAN-25	359900 359760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			176	791	23-JAN-25	437450 436445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1005
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 48 - 02			177	792	23-JAN-25	553725 551950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1775
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 06			261	1005	24-JAN-25	33729 33724
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	349	1358	29-JAN-25	16440	16435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	297	1118	28-JAN-25	11070	11065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	339	1237	28-JAN-25	47178	47173	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	340	1238	28-JAN-25	17646	17641	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	7	126	09-JAN-25	12797	12792	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	8	127	09-JAN-25	17575	17570	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	9	128	09-JAN-25	43158	43153	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	1	14	07-JAN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	32	295	17-JAN-25	38550	38540	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	33	296	17-JAN-25	9182	9177	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	34	297	17-JAN-25	29341	29336	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	78	472	20-JAN-25	29310	29305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06 80 <=====Deduction Classification=====>	475	20-JAN-25		4640		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 126 <=====Deduction Classification=====>	662	22-JAN-25		20090	20085	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 06 134 <=====Deduction Classification=====>	670	22-JAN-25		20525	20520	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 06 146 <=====Deduction Classification=====>	682	22-JAN-25		100000	99995	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 06 295 <=====Deduction Classification=====>	1116	28-JAN-25		12000	11995	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 06 2 <=====Deduction Classification=====>	15	07-JAN-25		2499		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 294 <=====Deduction Classification=====>	1115	28-JAN-25		4811		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 31 <=====Deduction Classification=====>	294	17-JAN-25		1624		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01 10 <=====Deduction Classification=====>	141	10-JAN-25		2714	2475	
				NET DED:-	239	
				DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00	239					
2202 - 03 - 103 - 68 - 00 - 01 367 <=====Deduction Classification=====>	1527	31-JAN-25		67308	67303	
				NET DED:-	5	
				DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 03 - 103 - 68 - 00 - 01 53 <=====Deduction Classification=====>	403	18-JAN-25		-2940892		
				NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01 346 <=====Deduction Classification=====>	1246	28-JAN-25		-2940892		
				NET DED:-		
				DDO CODE:-	70313	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01	54	404	18-JAN-25	63516	63511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	46	353	18-JAN-25	7087917	6180309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	907608	
0028 - 00 - 107 - 00 - 00 - 00			12850	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			335			
0216 - 01 - 106 - 02 - 00 - 00			1550			
8009 - 01 - 101 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			368700			
8011 - 00 - 107 - 00 - 00 - 00			3165			
8342 - 00 - 117 - 01 - 02 - 00			450075			
8658 - 00 - 112 - 00 - 00 - 00			70333			
2202 - 03 - 103 - 68 - 00 - 01	377	1537	31-JAN-25	91324	91319	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	376	1536	31-JAN-25	62252	62247	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	375	1535	31-JAN-25	63516	63511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	374	1534	31-JAN-25	61778	61773	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	373	1533	31-JAN-25	60514	60509	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	372	1532	31-JAN-25	62252	62247	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	371	1531	31-JAN-25	88638	88633	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01	370	1530	31-JAN-25	104438	104433	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	369	1529	31-JAN-25	62252	62247	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	11	142	10-JAN-25	2171	1981	
<====Deduction Classification====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00			190	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	366	1526	31-JAN-25	72825	66400	
<====Deduction Classification====> Deduction Amount				NET DED:-	6425	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00			6420			
2202 - 03 - 103 - 68 - 00 - 01	368	1528	31-JAN-25	94010	94005	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	49	356	18-JAN-25	36250	36095	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 68 - 00 - 02	48	355	18-JAN-25	222000	221895	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	47	354	18-JAN-25	1934900	1927615	
<====Deduction Classification====> Deduction Amount				NET DED:-	7285	
0028 - 00 - 107 - 00 - 00 - 00			6875	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			410			
2202 - 03 - 103 - 68 - 00 - 02	282	1054	27-JAN-25	50032	50007	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	365	1525	31-JAN-25	26369	26364	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	12	143	10-JAN-25	4168		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70313	

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7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 06			13	144	10-JAN-25	15082	15077
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 07			347	1246	28-JAN-25	2940892	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 07			52	403	18-JAN-25	2940892	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70313
2202 - 80 - 001 - 60 - 00 - 02			140	676	22-JAN-25	78000	77965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02			160	698	22-JAN-25	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02			115	629	21-JAN-25	327000	326820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350321
2202 - 80 - 001 - 60 - 00 - 02			67	460	20-JAN-25	64500	64470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02			253	988	24-JAN-25	66000	65970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312
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			129	327	24-JAN-25	3950	3575
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	375
8342 - 00 - 117 - 01 - 02 - 00				375		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01			130	330	24-JAN-25	1779356	1194931
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	584425
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	351344

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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		80				
8009 - 01 - 101 - 00 - 00 - 00		548000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		32715				
2202 - 01 - 101 - 63 - 49 - 01 132 346 24-JAN-25 <=====Deduction Classification=====> Deduction Amount				1000		
				NET DED:-		
				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 177 446 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				1589110	1248975	
				NET DED:-	340135	
				DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		61140				
2202 - 01 - 101 - 63 - 49 - 01 9 14 08-JAN-25 <=====Deduction Classification=====> Deduction Amount				-9519761		
				NET DED:-		
				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 175 441 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				72344	72339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 01 181 484 29-JAN-25 <=====Deduction Classification=====> Deduction Amount				-2463173		
				NET DED:-		
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 01 104 250 21-JAN-25 <=====Deduction Classification=====> Deduction Amount				267310	243110	
				NET DED:-	24200	
				DDO CODE:-	351347	
0028 - 00 - 107 - 00 - 00 - 00		900				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		23145				
2202 - 01 - 101 - 63 - 49 - 01 89 234 21-JAN-25 <=====Deduction Classification=====> Deduction Amount				638516	538501	
				NET DED:-	100015	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	351347	

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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						87000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						11655				
2202 - 01 - 101 - 63 - 49 - 01 90						235	21-JAN-25	317966	289401	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	28565	
0028 - 00 - 107 - 00 - 00 - 00						750		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						27675				
2202 - 01 - 101 - 63 - 49 - 01 91						236	21-JAN-25	289650	245495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	44155	
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						37000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						6450				
2202 - 01 - 101 - 63 - 49 - 01 92						237	21-JAN-25	214520	154050	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 49 - 01 93						238	21-JAN-25	97910	67675	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						30				

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7 Education						
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			94	239	21-JAN-25	716066 615291
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100775
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			72000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			27150			
2202 - 01 - 101 - 63 - 49 - 01			95	240	21-JAN-25	482070 397580
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 84490
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			18315			
2202 - 01 - 101 - 63 - 49 - 01			96	241	21-JAN-25	294070 235790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 58280
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			7575			
2202 - 01 - 101 - 63 - 49 - 01			97	242	21-JAN-25	176780 160800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15980
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:- 351347
8342 - 00 - 117 - 01 - 02 - 00			15510			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 49 - 01			98	243	21-JAN-25	207380 171910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			99	244	21-JAN-25	226086 185776
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40310
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			37000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			2655			
2202 - 01 - 101 - 63 - 49 - 01			102	248	21-JAN-25	948426 708826
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 239600
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			32535			
2202 - 01 - 101 - 63 - 49 - 01			103	249	21-JAN-25	453160 404520
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 48640
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			27450			
2202 - 01 - 101 - 63 - 49 - 01			105	251	21-JAN-25	675370 546315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 129055
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			27225			
2202 - 01 - 101 - 63 - 49 - 01			22	67	15-JAN-25	-2698730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351347

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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 88 <====Deduction Classification====>	233	21-JAN-25		380760	330720	
				NET DED:-	50040	
				DDO CODE:-	351347	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	14100					
2202 - 01 - 101 - 63 - 49 - 01 30 <====Deduction Classification====>	94	16-JAN-25		11220	10225	
				NET DED:-	995	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	990					
2202 - 01 - 101 - 63 - 49 - 01 149 <====Deduction Classification====>	368	24-JAN-25		197180	151710	
				NET DED:-	45470	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2202 - 01 - 101 - 63 - 49 - 01 150 <====Deduction Classification====>	369	24-JAN-25		143290	93055	
				NET DED:-	50235	
				DDO CODE:-	351345	
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					
2202 - 01 - 101 - 63 - 49 - 01 151 <====Deduction Classification====>	370	24-JAN-25		477150	352420	
				NET DED:-	124730	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	8790					
2202 - 01 - 101 - 63 - 49 - 01 153 <====Deduction Classification====>	372	24-JAN-25		94340	85825	
				NET DED:-	8515	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00	200					

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					30		
8342 - 00 - 117 - 01 - 02 - 00					8280		
2202 - 01 - 101 - 63 - 49 - 01			154	373	24-JAN-25	206520	159795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	46725
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00					10		
8009 - 01 - 101 - 00 - 00 - 00					40000		
8011 - 00 - 107 - 00 - 00 - 00					60		
8342 - 00 - 117 - 01 - 02 - 00					6255		
2202 - 01 - 101 - 63 - 49 - 01			155	374	24-JAN-25	515134	314539
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200595
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00					25		
8009 - 01 - 101 - 00 - 00 - 00					196000		
8011 - 00 - 107 - 00 - 00 - 00					150		
8342 - 00 - 117 - 01 - 02 - 00					3420		
2202 - 01 - 101 - 63 - 49 - 01			156	375	24-JAN-25	742776	543036
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199740
0028 - 00 - 107 - 00 - 00 - 00					1350	DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00					35		
8009 - 01 - 101 - 00 - 00 - 00					190000		
8011 - 00 - 107 - 00 - 00 - 00					210		
8342 - 00 - 117 - 01 - 02 - 00					8145		
2202 - 01 - 101 - 63 - 49 - 01			157	376	24-JAN-25	465410	351980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	113430
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00					25		
8009 - 01 - 101 - 00 - 00 - 00					105000		
8011 - 00 - 107 - 00 - 00 - 00					150		
8342 - 00 - 117 - 01 - 02 - 00					5565		

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		1690				
2202 - 01 - 101 - 63 - 49 - 01		195	527	31-JAN-25	1192180	888235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	303945	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		36225				
2202 - 01 - 101 - 63 - 49 - 01		196	528	31-JAN-25	1176512	798212
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	378300	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		337000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		23460				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 49 - 01		158	379	24-JAN-25	-2350302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 01		152	371	24-JAN-25	296110	235640
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		161	423	27-JAN-25	390816	325631
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65185	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		55000				

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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			90			
8342 - 00 - 117 - 01 - 02 - 00			9330			
2202 - 01 - 101 - 63 - 49 - 01			163	428	27-JAN-25	270780 186550
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			3525			
2202 - 01 - 101 - 63 - 49 - 01			164	429	27-JAN-25	935404 738879
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1750			
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			29430			
2202 - 01 - 101 - 63 - 49 - 01			165	430	27-JAN-25	286754 228204
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			550			
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			2895			
2202 - 01 - 101 - 63 - 49 - 01			166	431	27-JAN-25	613076 520001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1350			
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			31500			

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<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				174	440	27-JAN-25	504660	329105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175555	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				161000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				13380					
2202 - 01 - 101 - 63 - 49 - 01				176	442	27-JAN-25	5260	4743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	517	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351346	
8342 - 00 - 117 - 01 - 02 - 00				512					
2202 - 01 - 101 - 63 - 49 - 01				183	487	29-JAN-25	329206	295166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	34040	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				18165					
2202 - 01 - 101 - 63 - 49 - 01				184	488	29-JAN-25	135936	123741	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12195	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				11790					
2202 - 01 - 101 - 63 - 49 - 01				83	187	20-JAN-25	1439034	1130864	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	308170	
0028 - 00 - 107 - 00 - 00 - 00				3150			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				253000					
8011 - 00 - 107 - 00 - 00 - 00				475					
8342 - 00 - 117 - 01 - 02 - 00				51465					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01			84	188	20-JAN-25	1022694	751609
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	271085
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			235000				
8011 - 00 - 107 - 00 - 00 - 00			370				
8342 - 00 - 117 - 01 - 02 - 00			33405				
2202 - 01 - 101 - 63 - 49 - 01			85	189	20-JAN-25	1673470	1089800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	583670
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			552000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			5895				
8658 - 00 - 112 - 00 - 00 - 00			22500				
2202 - 01 - 101 - 63 - 49 - 01			86	190	20-JAN-25	1932580	1465945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	466635
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			402000				
8011 - 00 - 107 - 00 - 00 - 00			540				
8342 - 00 - 117 - 01 - 02 - 00			60405				
2202 - 01 - 101 - 63 - 49 - 01			128	326	24-JAN-25	15300	13945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1355
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00			1350				
2202 - 01 - 101 - 63 - 49 - 02			194	521	31-JAN-25	164075	163995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 02			172	438	27-JAN-25	78000	77965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	351346

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02	171	437	27-JAN-25	44225	44205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	170	436	27-JAN-25	81000	80970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	168	434	27-JAN-25	217400	217320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	167	433	27-JAN-25	80225	80190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	162	426	27-JAN-25	61742	61712	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	169	435	27-JAN-25	48000	47980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	193	520	31-JAN-25	342000	341875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02	173	439	27-JAN-25	78725	78695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	101	246	21-JAN-25	936000	935685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00			315	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02	100	245	21-JAN-25	459800	459575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 06	6	8	08-JAN-25	53785	53780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 06	108	279	22-JAN-25	10603	10598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 06			131	331	24-JAN-25	12911	12906
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 06			178	447	27-JAN-25	38835	38830
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 06			20	62	13-JAN-25	12184	12179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 06			87	201	21-JAN-25	67622	67617
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 06			7	11	08-JAN-25	46776	46771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07			182	484	29-JAN-25	2463173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351343
2202 - 01 - 101 - 63 - 49 - 07			8	14	08-JAN-25	9519761	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07			21	67	15-JAN-25	2698730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 07			159	379	24-JAN-25	2350302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351345
2202 - 02 - 001 - 58 - 49 - 01			82	186	20-JAN-25	-3174034	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01			146	363	24-JAN-25	7575600	5938345
<====Deduction Classification====>			Deduction Amount			NET DED:-	1637255
0028 - 00 - 107 - 00 - 00 - 00			13200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			350				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			150				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1388500				
8011 - 00 - 107 - 00 - 00 - 00		2840				
8342 - 00 - 117 - 01 - 02 - 00		229215				
2202 - 02 - 001 - 58 - 49 - 02		148	367	24-JAN-25	88494	88449
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02		185	508	29-JAN-25	269675	269550
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02		147	364	24-JAN-25	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06		134	351	24-JAN-25	34481	34476
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		81	186	20-JAN-25	3174034	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11		25	72	15-JAN-25	29250	29245
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11		23	70	15-JAN-25	29800	29795
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11		24	71	15-JAN-25	23100	23095
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13		36	138	20-JAN-25	22420	22415
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13		19	46	10-JAN-25	2265	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2265	
0801 - 01 - 800 - 01 - 00 - 00		2265		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 13 18	45	10-JAN-25		4102	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4102	
0801 - 01 - 800 - 01 - 00 - 00	4102			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 1	1	07-JAN-25		14185	13977	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	208	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	203					
2202 - 02 - 104 - 64 - 49 - 01 34	136	20-JAN-25		71400	71395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 35	137	20-JAN-25		59550	59545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 37	139	20-JAN-25		3024218	2413403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	610815	
0028 - 00 - 107 - 00 - 00 - 00	5950			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	155					
8009 - 01 - 101 - 00 - 00 - 00	526500					
8011 - 00 - 107 - 00 - 00 - 00	885					
8342 - 00 - 117 - 01 - 02 - 00	77325					
2202 - 02 - 104 - 64 - 49 - 01 39	141	20-JAN-25		792571	700381	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92190	
0028 - 00 - 107 - 00 - 00 - 00	2175			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	60					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	33500					
8011 - 00 - 107 - 00 - 00 - 00	265					
8342 - 00 - 117 - 01 - 02 - 00	36840					
8658 - 00 - 112 - 00 - 00 - 00	19200					
2202 - 02 - 104 - 64 - 49 - 01 41	143	20-JAN-25		522666	474956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47710	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	220					

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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		45645				
2202 - 02 - 104 - 64 - 49 - 01		43	145	20-JAN-25	1247798	1110383
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		137415
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		41000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		92760				
2202 - 02 - 104 - 64 - 49 - 01		45	147	20-JAN-25	4666974	3525034
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1141940
0028 - 00 - 107 - 00 - 00 - 00		9650		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		910000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		176265				
8658 - 00 - 112 - 00 - 00 - 00		44100				
2202 - 02 - 104 - 64 - 49 - 01		47	149	20-JAN-25	1583910	1247925
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		335985
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		283000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		49290				
2202 - 02 - 104 - 64 - 49 - 01		123	295	22-JAN-25	3067786	2464101
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		603685
0028 - 00 - 107 - 00 - 00 - 00		6450		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		460000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		135780				

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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	4	4	07-JAN-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	79	183	20-JAN-25	1170112	859182	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310930	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		274000				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		33930				
2202 - 02 - 104 - 64 - 49 - 01	17	44	10-JAN-25	-38359648		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	49	151	20-JAN-25	1152960	798850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	354110	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		35985				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 49 - 01	55	157	20-JAN-25	1894824	1432044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	462780	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		398000				
8011 - 00 - 107 - 00 - 00 - 00		575				
8342 - 00 - 117 - 01 - 02 - 00		60255				
2202 - 02 - 104 - 64 - 49 - 01	56	158	20-JAN-25	1002918	760153	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242765	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		202000				

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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		38010				
2202 - 02 - 104 - 64 - 49 - 01	57	159	20-JAN-25	1475702	1182752	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	292950	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		243000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		38640				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2202 - 02 - 104 - 64 - 49 - 01	58	160	20-JAN-25	1214284	1051384	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	162900	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		84840				
2202 - 02 - 104 - 64 - 49 - 01	59	161	20-JAN-25	2458562	1746702	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	711860	
0028 - 00 - 107 - 00 - 00 - 00		5050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		634000				
8011 - 00 - 107 - 00 - 00 - 00		770				
8342 - 00 - 117 - 01 - 02 - 00		71910				
2202 - 02 - 104 - 64 - 49 - 01	61	163	20-JAN-25	2965732	2220297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	745435	
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		618500				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		117030				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		2800				
2202 - 02 - 104 - 64 - 49 - 01		62	164	20-JAN-25	377568	335818
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 41750		
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		20490				
2202 - 02 - 104 - 64 - 49 - 01		64	166	20-JAN-25	936190	752035
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 184155		
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		41880				
2202 - 02 - 104 - 64 - 49 - 01		67	169	20-JAN-25	1392936	1050766
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 342170		
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		63240				
2202 - 02 - 104 - 64 - 49 - 01		10	17	08-JAN-25	35112	35107
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71321		
2202 - 02 - 104 - 64 - 49 - 01		69	173	20-JAN-25	1216550	878100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 338450		
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		375				

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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			15615			
2202 - 02 - 104 - 64 - 49 - 01		73	177	20-JAN-25	2959732	2276597
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	683135
0028 - 00 - 107 - 00 - 00 - 00			6250		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			573000			
8011 - 00 - 107 - 00 - 00 - 00			850			
8342 - 00 - 117 - 01 - 02 - 00			102870			
2202 - 02 - 104 - 64 - 49 - 01		75	179	20-JAN-25	3386126	2554231
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	831895
0028 - 00 - 107 - 00 - 00 - 00			6600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			669000			
8011 - 00 - 107 - 00 - 00 - 00			1350			
8342 - 00 - 117 - 01 - 02 - 00			154770			
2202 - 02 - 104 - 64 - 49 - 01		77	181	20-JAN-25	1532234	1130664
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	401570
0028 - 00 - 107 - 00 - 00 - 00			3550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			340000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			57420			
2202 - 02 - 104 - 64 - 49 - 01		2	2	07-JAN-25	3839	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		110	282	22-JAN-25	4874454	3993009
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	881445
0028 - 00 - 107 - 00 - 00 - 00			9750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			619000			
8011 - 00 - 107 - 00 - 00 - 00			1455			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8342 - 00 - 117 - 01 - 02 - 00				213990		
8658 - 00 - 112 - 00 - 00 - 00				37000		
2202 - 02 - 104 - 64 - 49 - 01			72	176	20-JAN-25	1558932
<=====Deduction Classification=====>			Deduction Amount			1313762
0028 - 00 - 107 - 00 - 00 - 00				3450		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				183000		
8011 - 00 - 107 - 00 - 00 - 00				475		
8342 - 00 - 117 - 01 - 02 - 00				58155		
2202 - 02 - 104 - 64 - 49 - 01			106	256	21-JAN-25	1018670
<=====Deduction Classification=====>			Deduction Amount			889945
0028 - 00 - 107 - 00 - 00 - 00				2300		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				65000		
8011 - 00 - 107 - 00 - 00 - 00				345		
8342 - 00 - 117 - 01 - 02 - 00				61020		
2202 - 02 - 104 - 64 - 49 - 01			111	283	22-JAN-25	726990
<=====Deduction Classification=====>			Deduction Amount			617275
0028 - 00 - 107 - 00 - 00 - 00				1550		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				77000		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				30885		
2202 - 02 - 104 - 64 - 49 - 01			113	285	22-JAN-25	827242
<=====Deduction Classification=====>			Deduction Amount			681407
0028 - 00 - 107 - 00 - 00 - 00				1900		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				104000		
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				39600		

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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			116	288	22-JAN-25	728842	613952
<====Deduction Classification====>			Deduction Amount			NET DED:-	114890
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			45				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			83500				
8011 - 00 - 107 - 00 - 00 - 00			205				
8342 - 00 - 117 - 01 - 02 - 00			28440				
2202 - 02 - 104 - 64 - 49 - 01			118	290	22-JAN-25	1796594	1373009
<====Deduction Classification====>			Deduction Amount			NET DED:-	423585
0028 - 00 - 107 - 00 - 00 - 00			4050			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			330000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			88875				
2202 - 02 - 104 - 64 - 49 - 01			124	296	22-JAN-25	2963774	2343929
<====Deduction Classification====>			Deduction Amount			NET DED:-	619845
0028 - 00 - 107 - 00 - 00 - 00			5850			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			465000				
8011 - 00 - 107 - 00 - 00 - 00			990				
8342 - 00 - 117 - 01 - 02 - 00			147855				
2202 - 02 - 104 - 64 - 49 - 01			125	297	22-JAN-25	3585820	2960692
<====Deduction Classification====>			Deduction Amount			NET DED:-	625128
0028 - 00 - 107 - 00 - 00 - 00			7050			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			180				
8009 - 01 - 101 - 00 - 00 - 00			418000				
8011 - 00 - 107 - 00 - 00 - 00			1350				
8342 - 00 - 117 - 01 - 02 - 00			182100				
8658 - 00 - 112 - 00 - 00 - 00			16448				
2202 - 02 - 104 - 64 - 49 - 01			127	299	22-JAN-25	1251558	1055333
<====Deduction Classification====>			Deduction Amount			NET DED:-	196225
0028 - 00 - 107 - 00 - 00 - 00			2850			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						75					
8009 - 01 - 101 - 00 - 00 - 00						127000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						65925					
2202 - 02 - 104 - 64 - 49 - 01						135	352	24-JAN-25	92300	82065	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 49 - 01						136	353	24-JAN-25	92300	82065	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 49 - 01						137	354	24-JAN-25	2334826	1914261	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	420565
0028 - 00 - 107 - 00 - 00 - 00						4725				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						315000					
8011 - 00 - 107 - 00 - 00 - 00						685					
8342 - 00 - 117 - 01 - 02 - 00						100035					
2202 - 02 - 104 - 64 - 49 - 01						139	356	24-JAN-25	1187214	982839	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	204375
0028 - 00 - 107 - 00 - 00 - 00						2800				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						147000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						51180					
8658 - 00 - 112 - 00 - 00 - 00						2900					

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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			141	358	24-JAN-25	549136 472221
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 76915
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			35115			
2202 - 02 - 104 - 64 - 49 - 01			143	360	24-JAN-25	2988152 2441287
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 546865
0028 - 00 - 107 - 00 - 00 - 00			6950			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			180			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			395000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			143595			
2202 - 02 - 104 - 64 - 49 - 01			179	482	28-JAN-25	1689308 1343978
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 345330
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			282000			
8011 - 00 - 107 - 00 - 00 - 00			485			
8342 - 00 - 117 - 01 - 02 - 00			59460			
2202 - 02 - 104 - 64 - 49 - 01			5	5	07-JAN-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 01			26	73	15-JAN-25	5072 4632
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 440
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			435			
2202 - 02 - 104 - 64 - 49 - 01			29	76	15-JAN-25	59550 59545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			71	175	20-JAN-25	463175	461670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1505
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			130				
2202 - 02 - 104 - 64 - 49 - 02			70	174	20-JAN-25	201675	201605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			80	184	20-JAN-25	255725	255635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			107	257	21-JAN-25	223500	223425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			109	281	22-JAN-25	415125	414000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			125				
2202 - 02 - 104 - 64 - 49 - 02			112	284	22-JAN-25	178450	178385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			114	286	22-JAN-25	290950	290845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			115	287	22-JAN-25	165725	165670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			117	289	22-JAN-25	236125	236040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			119	291	22-JAN-25	452725	451230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1495
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			120				
2202 - 02 - 104 - 64 - 49 - 02			120	292	22-JAN-25	375225	374245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 49 - 02			121 293 22-JAN-25	405225	404595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 49 - 02			122 294 22-JAN-25	627175	625375	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 49 - 02			126 298 22-JAN-25	128900	128845	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			138 355 24-JAN-25	558500	556610	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1890	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 49 - 02			140 357 24-JAN-25	160150	160095	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			142 359 24-JAN-25	230100	230015	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			144 361 24-JAN-25	438175	437170	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 49 - 02			180 483 28-JAN-25	306675	306570	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			76 180 20-JAN-25	213675	213605	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	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			68	172	20-JAN-25	163450	163390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			65	167	20-JAN-25	209950	209870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			63	165	20-JAN-25	237725	237640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			60	162	20-JAN-25	187450	187380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			54	156	20-JAN-25	168675	168605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			53	155	20-JAN-25	272950	272850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			52	154	20-JAN-25	253500	253420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			51	153	20-JAN-25	136625	136570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			50	152	20-JAN-25	398725	397975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			125				
2202 - 02 - 104 - 64 - 49 - 02			46	148	20-JAN-25	775725	772765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2960
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			210				
2202 - 02 - 104 - 64 - 49 - 02			42	144	20-JAN-25	147000	146950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			40	142	20-JAN-25	246900	246810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			38	140	20-JAN-25	221225	221135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			74	178	20-JAN-25	569500	567720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1780
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				155			
2202 - 02 - 104 - 64 - 49 - 02			48	150	20-JAN-25	113225	113180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			44	146	20-JAN-25	197175	197100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			66	168	20-JAN-25	494000	492865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				135			
2202 - 02 - 104 - 64 - 49 - 06			78	182	20-JAN-25	46461	46456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06			133	348	24-JAN-25	84016	84011
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06			160	380	24-JAN-25	45360	45355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06			13	40	10-JAN-25	12839	12834
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 06			14	41	10-JAN-25	15783	15778
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	15	42	10-JAN-25	4899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	11	18	08-JAN-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	12	36	10-JAN-25	8218	8213	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	16	44	10-JAN-25	38359648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	3	3	07-JAN-25	25500	25485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 03 - 001 - 64 - 00 - 49 <=====Deduction Classification=====>	31	109	20-JAN-25	501500	501495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	186	510	29-JAN-25	2684752	2433272	
			Deduction Amount	NET DED:-	251480	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			110			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			2580			
8342 - 00 - 117 - 01 - 02 - 00			226240			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	33	110	20-JAN-25	-1703270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02 <=====Deduction Classification=====>	189	513	29-JAN-25	855000	851355	
			Deduction Amount	NET DED:-	3645	
0028 - 00 - 107 - 00 - 00 - 00			3500	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			145			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 02	192	516	29-JAN-25	28500	28485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	188	512	29-JAN-25	62900	62870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	191	515	29-JAN-25	19508	19498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	190	514	29-JAN-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	187	511	29-JAN-25	36000	35980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 07	32	110	20-JAN-25	1703270		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71322	
2202 - 80 - 001 - 60 - 00 - 02	145	362	24-JAN-25	349500	349330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02	27	74	15-JAN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02	28	75	15-JAN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
7 Education						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 50 - 01	37	85	17-JAN-25	-57910		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351448	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01 33			83	83	17-JAN-25	-57910
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2202 - 01 - 101 - 63 - 50 - 01 204			524	524	29-JAN-25	-1593008
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351450
2202 - 01 - 101 - 63 - 50 - 01 26			79	79	15-JAN-25	-1608268
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351450
2202 - 01 - 101 - 63 - 50 - 01 63			193	193	21-JAN-25	2498764
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351450
0028 - 00 - 107 - 00 - 00 - 00			5350			
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			233000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			106350			
8658 - 00 - 112 - 00 - 00 - 00			30500			
2202 - 01 - 101 - 63 - 50 - 01 101			275	275	23-JAN-25	73628
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01 220			558	558	29-JAN-25	129244
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01 102			276	276	23-JAN-25	129244
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01 66			198	198	21-JAN-25	1275044
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351450
0028 - 00 - 107 - 00 - 00 - 00			2750			
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			42000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			50880			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01 19 <=====Deduction Classification=====>	75	15-JAN-25	Deduction Amount	-1413562	NET DED:-	
				DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 01 180 <=====Deduction Classification=====>	478	28-JAN-25	Deduction Amount	3499092	2993977	
				NET DED:-	505115	
				DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00	7400					
0030 - 02 - 102 - 00 - 00 - 00	190					
8009 - 01 - 101 - 00 - 00 - 00	332900					
8011 - 00 - 107 - 00 - 00 - 00	1020					
8342 - 00 - 117 - 01 - 02 - 00	139005					
8658 - 00 - 112 - 00 - 00 - 00	24600					
2202 - 01 - 101 - 63 - 50 - 01 160 <=====Deduction Classification=====>	448	28-JAN-25	Deduction Amount	-1478620	NET DED:-	
				DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 01 219 <=====Deduction Classification=====>	554	29-JAN-25	Deduction Amount	-74472	NET DED:-	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 68 <=====Deduction Classification=====>	214	21-JAN-25	Deduction Amount	104440	104235	
				NET DED:-	205	
				DDO CODE:-	351453	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 50 - 01 67 <=====Deduction Classification=====>	201	21-JAN-25	Deduction Amount	456745	456740	
				NET DED:-	5	
				DDO CODE:-	351449	
0030 - 01 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 50 - 01 91 <=====Deduction Classification=====>	256	22-JAN-25	Deduction Amount	1376660	1212470	
				NET DED:-	164190	
				DDO CODE:-	351449	
0028 - 00 - 107 - 00 - 00 - 00	2800					
0030 - 02 - 102 - 00 - 00 - 00	70					
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	355					
8342 - 00 - 117 - 01 - 02 - 00	28965					
2202 - 01 - 101 - 63 - 50 - 01 92 <=====Deduction Classification=====>	257	22-JAN-25	Deduction Amount	1728346	1351391	
				NET DED:-	376955	
				DDO CODE:-	351449	
0028 - 00 - 107 - 00 - 00 - 00	3750					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		324000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		48570				
2202 - 01 - 101 - 63 - 50 - 01		94	259	22-JAN-25	2350130	1941265
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		408865
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-		351449
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		361000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		42420				
2202 - 01 - 101 - 63 - 50 - 01		98	272	23-JAN-25	10594	9657
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		937
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351449
8342 - 00 - 117 - 01 - 02 - 00		932				
2202 - 01 - 101 - 63 - 50 - 01		69	215	21-JAN-25	104440	104235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		351453
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 50 - 01		72	218	21-JAN-25	20580	18562
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2018
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351453
8342 - 00 - 117 - 01 - 02 - 00		2013				
2202 - 01 - 101 - 63 - 50 - 01		70	216	21-JAN-25	765	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		351453
2202 - 01 - 101 - 63 - 50 - 01		71	217	21-JAN-25	48336	48331
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351453
2202 - 01 - 101 - 63 - 50 - 01		73	219	21-JAN-25	16240	14557
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1683
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-		351453

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1578			
2202 - 01 - 101 - 63 - 50 - 01		74	220	21-JAN-25	27180	24637
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2543
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351453
8342 - 00 - 117 - 01 - 02 - 00			2538			
2202 - 01 - 101 - 63 - 50 - 01		75	221	21-JAN-25	34586	32409
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2177
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351453
8342 - 00 - 117 - 01 - 02 - 00			2172			
2202 - 01 - 101 - 63 - 50 - 01		76	222	21-JAN-25	95616	86063
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9553
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			9098			
2202 - 01 - 101 - 63 - 50 - 01		77	223	21-JAN-25	4606	4218
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	388
8342 - 00 - 117 - 01 - 02 - 00			388		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01		81	227	21-JAN-25	7471712	6312902
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1158810
0028 - 00 - 107 - 00 - 00 - 00			16650		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00			425			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			815500			
8011 - 00 - 107 - 00 - 00 - 00			2390			
8342 - 00 - 117 - 01 - 02 - 00			323745			
2202 - 01 - 101 - 63 - 50 - 01		22	76	15-JAN-25	-2540730	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01		23	77	15-JAN-25	-289528	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351448

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	28	80	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	30	81	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	32	82	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	36	84	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	40	86	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	42	87	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	44	88	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	45	89	17-JAN-25	-57910 Deduction Amount NET DED:- DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01 <====Deduction Classification====>	146	410	24-JAN-25	6620258 Deduction Amount NET DED:- DDO CODE:-	5228338 1391920 351448	
0028 - 00 - 107 - 00 - 00 - 00		12800				
0030 - 02 - 102 - 00 - 00 - 00		325				
8009 - 01 - 101 - 00 - 00 - 00		1241000				
8011 - 00 - 107 - 00 - 00 - 00		1960				
8342 - 00 - 117 - 01 - 02 - 00		128805				
8658 - 00 - 112 - 00 - 00 - 00		7030				
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	80	226	21-JAN-25	837000 Deduction Amount NET DED:- DDO CODE:-	836685 315 351453	
0030 - 02 - 102 - 00 - 00 - 00		315				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02	62	189	21-JAN-25	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02	61	187	21-JAN-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02	60	186	21-JAN-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02	59	185	21-JAN-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02	78	224	21-JAN-25	337500	337345	
<=====Deduction Classification=====>				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02	79	225	21-JAN-25	349050	348880	
<=====Deduction Classification=====>				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02	97	262	22-JAN-25	395400	395205	
<=====Deduction Classification=====>				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02	96	261	22-JAN-25	309000	308895	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02	95	260	22-JAN-25	256500	256405	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02	93	258	22-JAN-25	343500	343365	
<=====Deduction Classification=====>				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02	84	246	21-JAN-25	569025	568805	
<=====Deduction Classification=====>				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02	117	335	24-JAN-25	534625	534410	
<=====Deduction Classification=====>				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351452	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02 65 <====Deduction Classification====>	195	21-JAN-25	Deduction Amount	708000	707635	
0030 - 02 - 102 - 00 - 00 - 00	365			NET DED:-	365	
				DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02 64 <====Deduction Classification====>	194	21-JAN-25	Deduction Amount	1318625	1318085	
0030 - 02 - 102 - 00 - 00 - 00	540			NET DED:-	540	
				DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 06 58 <====Deduction Classification====>	151	20-JAN-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 06 16 <====Deduction Classification====>	50	10-JAN-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 06 15 <====Deduction Classification====>	49	10-JAN-25	Deduction Amount	31237	31232	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 06 207 <====Deduction Classification====>	527	29-JAN-25	Deduction Amount	54069	54064	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 208 <====Deduction Classification====>	528	29-JAN-25	Deduction Amount	300000	299995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 215 <====Deduction Classification====>	537	29-JAN-25	Deduction Amount	14769	14764	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 07 35 <====Deduction Classification====>	84	17-JAN-25	Deduction Amount	57910		
				NET DED:-		
				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 34 <====Deduction Classification====>	83	17-JAN-25	Deduction Amount	57910		
				NET DED:-		
				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 203 <====Deduction Classification====>	524	29-JAN-25	Deduction Amount	1593008		
				NET DED:-		
				DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 07 31 <====Deduction Classification====>	82	17-JAN-25	Deduction Amount	57910		
				NET DED:-		
				DDO CODE:-	351448	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	159	448	28-JAN-25	1478620	NET DED:-	
			Deduction Amount	DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	29	81	17-JAN-25	57910	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	20	75	15-JAN-25	1413562	NET DED:-	
			Deduction Amount	DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	27	80	17-JAN-25	57910	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	24	77	15-JAN-25	289528	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	25	79	15-JAN-25	1608268	NET DED:-	
			Deduction Amount	DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	38	85	17-JAN-25	57910	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	21	76	15-JAN-25	2540730	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	46	89	17-JAN-25	57910	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	43	88	17-JAN-25	57910	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	41	87	17-JAN-25	57910	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 07 <====Deduction Classification====>	39	86	17-JAN-25	57910	NET DED:-	
			Deduction Amount	DDO CODE:-	351448	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	218	554	29-JAN-25 Deduction Amount	74472	NET DED:-	
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	89	252	22-JAN-25 Deduction Amount	-2139586	NET DED:-	
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02 <=====Deduction Classification=====>	209	529	29-JAN-25 Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02 <=====Deduction Classification=====>	216	542	29-JAN-25 Deduction Amount	867725	867355	
				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00			370	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02 <=====Deduction Classification=====>	210	530	29-JAN-25 Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02 <=====Deduction Classification=====>	211	531	29-JAN-25 Deduction Amount	131219	131154	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	90	252	22-JAN-25 Deduction Amount	2139586	NET DED:-	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	212	532	29-JAN-25 Deduction Amount	1725188	1486158	
				NET DED:-	239030	
0028 - 00 - 107 - 00 - 00 - 00			3700	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			167000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			67650			
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	6	6	08-JAN-25 Deduction Amount	15217	15212	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	17	62	15-JAN-25 Deduction Amount	11620	10595	
				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			1020			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 50 - 01			18	63	15-JAN-25	16032
<====Deduction Classification====>			Deduction Amount			14967
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1065
8342 - 00 - 117 - 01 - 02 - 00			1060			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			7	7	08-JAN-25	4420
<====Deduction Classification====>			Deduction Amount			4030
8342 - 00 - 117 - 01 - 02 - 00			390			NET DED:- 390
2202 - 02 - 104 - 64 - 50 - 01			8	8	08-JAN-25	16257
<====Deduction Classification====>			Deduction Amount			16252
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
8342 - 00 - 117 - 01 - 02 - 00			180			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			9	9	08-JAN-25	2991
<====Deduction Classification====>			Deduction Amount			2811
8342 - 00 - 117 - 01 - 02 - 00			180			NET DED:- 180
2202 - 02 - 104 - 64 - 50 - 01			132	364	24-JAN-25	16032
<====Deduction Classification====>			Deduction Amount			14617
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1415
8342 - 00 - 117 - 01 - 02 - 00			1410			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			133	365	24-JAN-25	3910
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			136	368	24-JAN-25	1042952
<====Deduction Classification====>			Deduction Amount			842122
0028 - 00 - 107 - 00 - 00 - 00			2400			NET DED:- 200830
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 71419
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			37980			
2202 - 02 - 104 - 64 - 50 - 01			140	372	24-JAN-25	2440690
<====Deduction Classification====>			Deduction Amount			1991630
0028 - 00 - 107 - 00 - 00 - 00			5650			NET DED:- 449060
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 71419
8009 - 01 - 101 - 00 - 00 - 00			333000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			109245			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			141	373	24-JAN-25	1655150 1239450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 415700
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			373000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			38880			
2202 - 02 - 104 - 64 - 50 - 01			4	4	08-JAN-25	21954 19886
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2068
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1663			
2202 - 02 - 104 - 64 - 50 - 01			147	428	24-JAN-25	709328 632173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 77155
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			49800			
2202 - 02 - 104 - 64 - 50 - 01			148	433	24-JAN-25	2495178 2052123
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 443055
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			155			
8009 - 01 - 101 - 00 - 00 - 00			281000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			134730			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 50 - 01			151	436	24-JAN-25	2321056 2020566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300490
0028 - 00 - 107 - 00 - 00 - 00			5500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			158000			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		860				
8342 - 00 - 117 - 01 - 02 - 00		130785				
2202 - 02 - 104 - 64 - 50 - 01		153	438	24-JAN-25	856290	717390
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	138900
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		41400				
2202 - 02 - 104 - 64 - 50 - 01		156	441	24-JAN-25	210250	191160
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	19090
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		18375				
2202 - 02 - 104 - 64 - 50 - 01		162	453	28-JAN-25	2125592	1691402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	434190
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		338000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		90225				
2202 - 02 - 104 - 64 - 50 - 01		169	460	28-JAN-25	1556026	1255681
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	300345
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		61230				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			87	251	22-JAN-25	-1760962
<=====Deduction Classification=====			Deduction Amount			NET DED:-
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			164	455	28-JAN-25	2772662 2368282
<=====Deduction Classification=====			Deduction Amount			NET DED:- 404380
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			5950			
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			243000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			154200			
2202 - 02 - 104 - 64 - 50 - 01			186	498	29-JAN-25	2029378 1444613
<=====Deduction Classification=====			Deduction Amount			NET DED:- 584765
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			3550			
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			550000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			30600			
2202 - 02 - 104 - 64 - 50 - 01			10	10	08-JAN-25	18704 17463
<=====Deduction Classification=====			Deduction Amount			NET DED:- 1241
						DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1236			
2202 - 02 - 104 - 64 - 50 - 01			119	351	24-JAN-25	2275
<=====Deduction Classification=====			Deduction Amount			NET DED:-
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			1	1	08-JAN-25	13455 12190
<=====Deduction Classification=====			Deduction Amount			NET DED:- 1265
						DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1260			
2202 - 02 - 104 - 64 - 50 - 01			11	11	08-JAN-25	16032 14967
<=====Deduction Classification=====			Deduction Amount			NET DED:- 1065
						DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1060			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	52	110	18-JAN-25	39342	39337	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	12	12	08-JAN-25	18704	17463	
<=====Deduction Classification=====>				NET DED:-	1241	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1236				
2202 - 02 - 104 - 64 - 50 - 01	13	13	08-JAN-25	18704	17463	
<=====Deduction Classification=====>				NET DED:-	1241	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1236				
2202 - 02 - 104 - 64 - 50 - 01	14	14	08-JAN-25	14696	13721	
<=====Deduction Classification=====>				NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		970				
2202 - 02 - 104 - 64 - 50 - 01	2	2	08-JAN-25	14960	13965	
<=====Deduction Classification=====>				NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		990				
2202 - 02 - 104 - 64 - 50 - 01	82	241	21-JAN-25	110758	110753	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	83	242	21-JAN-25	99066	99061	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	103	292	23-JAN-25	1475224	1179059	
<=====Deduction Classification=====>				NET DED:-	296165	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		229900				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		62430				
2202 - 02 - 104 - 64 - 50 - 01	106	295	23-JAN-25	3114796	2521281	
<=====Deduction Classification=====>				NET DED:-	593515	
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-	71419	

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		464500				
8011 - 00 - 107 - 00 - 00 - 00		1205				
8342 - 00 - 117 - 01 - 02 - 00		121140				
2202 - 02 - 104 - 64 - 50 - 01	3	3	08-JAN-25	1580	1430	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	110	315	24-JAN-25	2066592	1645652	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	420940	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		100050				
2202 - 02 - 104 - 64 - 50 - 01	111	316	24-JAN-25	1525114	1266974	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	258140	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		64020				
2202 - 02 - 104 - 64 - 50 - 01	115	320	24-JAN-25	1029804	885089	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	144715	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		51690				
2202 - 02 - 104 - 64 - 50 - 01	120	352	24-JAN-25	11571	11566	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			121	353	24-JAN-25	9520 9515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			122	354	24-JAN-25	2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			123	355	24-JAN-25	1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			150			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			124	356	24-JAN-25	20903 20898
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			125	357	24-JAN-25	16032 14617
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1415
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			1410			
2202 - 02 - 104 - 64 - 50 - 01			126	358	24-JAN-25	4420 4030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 390
8342 - 00 - 117 - 01 - 02 - 00			390			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			127	359	24-JAN-25	2991 2712
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 279
8342 - 00 - 117 - 01 - 02 - 00			279			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			128	360	24-JAN-25	16723 16718
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			129	361	24-JAN-25	1536 1394
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 142
8342 - 00 - 117 - 01 - 02 - 00			142			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			130	362	24-JAN-25	31629 31624
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			131	363	24-JAN-25	2550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				195	507	29-JAN-25	457488	396173	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	61315	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				24870					
2202 - 02 - 104 - 64 - 50 - 01				161	452	28-JAN-25	959420	798415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	161005	
0028 - 00 - 107 - 00 - 00 - 00				1950			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				132200					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				26490					
2202 - 02 - 104 - 64 - 50 - 01				174	465	28-JAN-25	803490	639180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	164310	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				136000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				26415					
2202 - 02 - 104 - 64 - 50 - 01				175	466	28-JAN-25	1072708	974888	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	97820	
0028 - 00 - 107 - 00 - 00 - 00				2350			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				70050					
2202 - 02 - 104 - 64 - 50 - 01				176	467	28-JAN-25	1467730	1252765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214965	
0028 - 00 - 107 - 00 - 00 - 00				3750			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				116000					

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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						94425				
8658 - 00 - 123 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 50 - 01						183	495	29-JAN-25	1150076	927401
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	222675
0028 - 00 - 107 - 00 - 00 - 00						2900		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						160000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						59265				
2202 - 02 - 104 - 64 - 50 - 01						185	497	29-JAN-25	936518	783493
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	153025
0028 - 00 - 107 - 00 - 00 - 00						2150		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						340				
8342 - 00 - 117 - 01 - 02 - 00						36480				
8658 - 00 - 112 - 00 - 00 - 00						14000				
2202 - 02 - 104 - 64 - 50 - 01						5	5	08-JAN-25	12310	12305
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01						189	501	29-JAN-25	2515760	2146705
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	369055
0028 - 00 - 107 - 00 - 00 - 00						5900		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00						155				
8009 - 01 - 101 - 00 - 00 - 00						213000				
8011 - 00 - 107 - 00 - 00 - 00						1200				
8342 - 00 - 117 - 01 - 02 - 00						148800				
2202 - 02 - 104 - 64 - 50 - 01						194	506	29-JAN-25	1249094	1046174
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	202920
0028 - 00 - 107 - 00 - 00 - 00						2850		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						75					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						46455					
8658 - 00 - 112 - 00 - 00 - 00						13000					
2202 - 02 - 104 - 64 - 50 - 01						197	509	29-JAN-25	1347672	1165037	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	182635	
0028 - 00 - 107 - 00 - 00 - 00						3600				DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						118000					
8011 - 00 - 107 - 00 - 00 - 00						505					
8342 - 00 - 117 - 01 - 02 - 00						59835					
8658 - 00 - 112 - 00 - 00 - 00						600					
2202 - 02 - 104 - 64 - 50 - 01						200	512	29-JAN-25	1006268	891673	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	114595	
0028 - 00 - 107 - 00 - 00 - 00						2150				DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						42000					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						36060					
8658 - 00 - 112 - 00 - 00 - 00						34000					
2202 - 02 - 104 - 64 - 50 - 01						202	514	29-JAN-25	682664	583134	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	99530	
0028 - 00 - 107 - 00 - 00 - 00						1700				DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						220					
8342 - 00 - 117 - 01 - 02 - 00						47565					
2202 - 02 - 104 - 64 - 50 - 02						178	469	28-JAN-25	208500	208420	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80				DDO CODE:-	71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 50 - 02			179	470	28-JAN-25	39000
<=====Deduction Classification=====>			Deduction Amount			38980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			181	481	28-JAN-25	615950
<=====Deduction Classification=====>			Deduction Amount			614880
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:- 1070
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			182	482	28-JAN-25	322725
<=====Deduction Classification=====>			Deduction Amount			322595
0030 - 02 - 102 - 00 - 00 - 00			130			NET DED:- 130
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			184	496	29-JAN-25	681950
<=====Deduction Classification=====>			Deduction Amount			680830
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:- 1120
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			187	499	29-JAN-25	154500
<=====Deduction Classification=====>			Deduction Amount			154435
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 65
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			188	500	29-JAN-25	822725
<=====Deduction Classification=====>			Deduction Amount			821070
0028 - 00 - 107 - 00 - 00 - 00			1375			NET DED:- 1655
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			190	502	29-JAN-25	13355
<=====Deduction Classification=====>			Deduction Amount			13350
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			191	503	29-JAN-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			192	504	29-JAN-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			193	505	29-JAN-25	398175
<=====Deduction Classification=====>			Deduction Amount			398020
0030 - 02 - 102 - 00 - 00 - 00			155			NET DED:- 155
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			196	508	29-JAN-25	440125
<=====Deduction Classification=====>			Deduction Amount			439955
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:- 170
						DDO CODE:- 71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	198	510	29-JAN-25	272950	272850	
	Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	139	371	24-JAN-25	196500	196410	
	Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	113	318	24-JAN-25	45000	44985	
	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	154	439	24-JAN-25	147000	146930	
	Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	166	457	28-JAN-25	692950	691370	
	Deduction Amount			NET DED:-	1580	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	199	511	29-JAN-25	91500	91465	
	Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	201	513	29-JAN-25	412475	411580	
	Deduction Amount			NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	213	533	29-JAN-25	425450	425280	
	Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	214	534	29-JAN-25	488675	487530	
	Deduction Amount			NET DED:-	1145	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	104	293	23-JAN-25	711000	709280	
	Deduction Amount			NET DED:-	1720	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		220				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	105	294	23-JAN-25	195725	195650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	107	296	23-JAN-25	626225	624665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			185			
2202 - 02 - 104 - 64 - 50 - 02	108	308	23-JAN-25	314225	313990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 50 - 02	109	314	24-JAN-25	85500	85460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	112	317	24-JAN-25	200225	200155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	114	319	24-JAN-25	145500	145440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	116	321	24-JAN-25	251900	251810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	134	366	24-JAN-25	36000	35985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	135	367	24-JAN-25	333950	333820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	137	369	24-JAN-25	109500	109460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	138	370	24-JAN-25	373450	372945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	71419	
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 - 50 - 02	142	374	24-JAN-25	206400	206320	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	143	375	24-JAN-25	129000	128940	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	144	376	24-JAN-25	271450	271345	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	145	377	24-JAN-25	153000	152945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	149	434	24-JAN-25	81000	80965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	150	435	24-JAN-25	526675	525130	
<====Deduction Classification====> Deduction Amount				NET DED:-	1545	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 50 - 02	152	437	24-JAN-25	174000	173925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	155	440	24-JAN-25	469675	469135	
<====Deduction Classification====> Deduction Amount				NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 02 - 104 - 64 - 50 - 02	157	442	24-JAN-25	219000	218920	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	158	443	24-JAN-25	541500	540200	
<====Deduction Classification====> Deduction Amount				NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 50 - 02	163	454	28-JAN-25	189000	188925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419	

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			165	456	28-JAN-25	154500 154440
<====Deduction Classification====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			167	458	28-JAN-25	90000 89965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			168	459	28-JAN-25	829725 827125
<====Deduction Classification====>			Deduction Amount			NET DED:- 2600
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			225			
2202 - 02 - 104 - 64 - 50 - 02			170	461	28-JAN-25	112450 112410
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			171	462	28-JAN-25	39000 38985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			172	463	28-JAN-25	158175 158115
<====Deduction Classification====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			173	464	28-JAN-25	45000 44980
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			177	468	28-JAN-25	683950 682245
<====Deduction Classification====>			Deduction Amount			NET DED:- 1705
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 50 - 06			217	543	29-JAN-25	7710 7705
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			99	273	23-JAN-25	28025 28020
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			56	144	18-JAN-25	29463 29458
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 06	55	143	18-JAN-25	150000	149995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	54	138	18-JAN-25	11421	11416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	51	109	18-JAN-25	8059	8054	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	57	145	18-JAN-25	18561	18556	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	100	274	23-JAN-25	341872	341867	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	88	251	22-JAN-25	1760962		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01	50	99	18-JAN-25	1593512	1362852	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	230660	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		109995				
8658 - 00 - 112 - 00 - 00 - 00		40000				
2202 - 03 - 103 - 71 - 71 - 02	49	98	18-JAN-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02	48	97	18-JAN-25	373500	372630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		120				

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7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 02			47	96	18-JAN-25	19450	19440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71420
2202 - 03 - 103 - 74 - 00 - 01			86	250	22-JAN-25	-523032	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 01			206	526	29-JAN-25	1239562	1136037
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	103525
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				55			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8011 - 00 - 107 - 00 - 00 - 00				595			
8342 - 00 - 117 - 01 - 02 - 00				80775			
2202 - 03 - 103 - 74 - 00 - 02			205	525	29-JAN-25	790300	788345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1955
0028 - 00 - 107 - 00 - 00 - 00				1700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				255			
2202 - 03 - 103 - 74 - 00 - 07			85	250	22-JAN-25	523032	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02			53	111	18-JAN-25	52500	52475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351450
2202 - 80 - 001 - 60 - 00 - 02			118	336	24-JAN-25	66000	65965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351452
8 Election							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2015 - 00 - 102 - 60 - 00 - 01			1	86	07-JAN-25	-1948454	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	80001

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01 13 <=====Deduction Classification=====>	2582	28-JAN-25	Deduction Amount	17000	16990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 17 <=====Deduction Classification=====>	2586	28-JAN-25	Deduction Amount	60000	59975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 20 <=====Deduction Classification=====>	2589	28-JAN-25	Deduction Amount	4559492	3618227	
0028 - 00 - 107 - 00 - 00 - 00	11200			NET DED:-	941265	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	80001	
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	7000					
8009 - 01 - 101 - 00 - 00 - 00	595900					
8011 - 00 - 107 - 00 - 00 - 00	2040					
8342 - 00 - 117 - 01 - 02 - 00	162885					
8658 - 00 - 112 - 00 - 00 - 00	150000					
2015 - 00 - 102 - 60 - 00 - 02 14 <=====Deduction Classification=====>	2583	28-JAN-25	Deduction Amount	40827	40807	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 15 <=====Deduction Classification=====>	2584	28-JAN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 16 <=====Deduction Classification=====>	2585	28-JAN-25	Deduction Amount	175000	174920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 18 <=====Deduction Classification=====>	2587	28-JAN-25	Deduction Amount	291000	290855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 19 <=====Deduction Classification=====>	2588	28-JAN-25	Deduction Amount	86175	86135	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 07 2 <=====Deduction Classification=====>	86	07-JAN-25	Deduction Amount	1948454		
				NET DED:-		
				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 27	2290	27-JAN-25		2919385	2453090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	466295	
0028 - 00 - 107 - 00 - 00 - 00	8225			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	322000					
8011 - 00 - 107 - 00 - 00 - 00	1395					
8342 - 00 - 117 - 01 - 02 - 00	132060					
2039 - 00 - 001 - 44 - 00 - 01 28	2291	27-JAN-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 13	206	09-JAN-25		-3825000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 12	206	09-JAN-25		3825000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 14	787	18-JAN-25		42247	42242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 22	2284	27-JAN-25		7082	7077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 25	2287	27-JAN-25		10118	10113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 26	2288	27-JAN-25		9615	9610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 10	201	09-JAN-25		9910	9905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2039 - 00 - 001 - 44 - 00 - 13 24			2286	27-JAN-25		9912
<====Deduction Classification====>			Deduction Amount			9907
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 23			2285	27-JAN-25		5900
<====Deduction Classification====>			Deduction Amount			5895
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 21			2283	27-JAN-25		97896
<====Deduction Classification====>			Deduction Amount			97891
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 20			2282	27-JAN-25		41000
<====Deduction Classification====>			Deduction Amount			40995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 19			2281	27-JAN-25		6608
<====Deduction Classification====>			Deduction Amount			6603
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 18			2280	27-JAN-25		1512
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 9			199	09-JAN-25		11659
<====Deduction Classification====>			Deduction Amount			11654
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 6			195	09-JAN-25		9950
<====Deduction Classification====>			Deduction Amount			9945
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 16			2278	27-JAN-25		8147
<====Deduction Classification====>			Deduction Amount			8142
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 31			2914	31-JAN-25		3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 17			2279	27-JAN-25		6133
<====Deduction Classification====>			Deduction Amount			6128
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 15			2277	27-JAN-25		9989
<====Deduction Classification====>			Deduction Amount			9984
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 29 8 <====Deduction Classification====>	197	09-JAN-25		9950	9945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 7 <====Deduction Classification====>	196	09-JAN-25		9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 5 <====Deduction Classification====>	194	09-JAN-25		9800	9795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 1 <====Deduction Classification====>	190	09-JAN-25		9829	9824	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 2 <====Deduction Classification====>	191	09-JAN-25		9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 3 <====Deduction Classification====>	192	09-JAN-25		9829	9824	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 4 <====Deduction Classification====>	193	09-JAN-25		9950	9945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 29 <====Deduction Classification====>	2296	27-JAN-25		47200	47195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 30 <====Deduction Classification====>	2913	31-JAN-25		267000	266995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 11 <====Deduction Classification====>	203	09-JAN-25		3540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 16 <====Deduction Classification====>	189	09-JAN-25		54875	54670	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	90001	
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 - 09 - 00 - 01	203	2292	27-JAN-25	3131762	2363497	
<====Deduction Classification====> Deduction Amount				NET DED:-	768265	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2052 - 00 - 090 - 09 - 00 - 01	204	2293	27-JAN-25	285000	282180	
<====Deduction Classification====> Deduction Amount				NET DED:-	2820	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
2052 - 00 - 090 - 09 - 00 - 01	15	188	09-JAN-25	70880	70675	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00						
2052 - 00 - 090 - 09 - 00 - 01	22	205	09-JAN-25	-4028918		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	271	2921	31-JAN-25	9754	9749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	272	2922	31-JAN-25	81282	81242	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	270	2920	31-JAN-25	51925	51900	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	269	2919	31-JAN-25	29262	29247	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	268	2918	31-JAN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	267	2917	31-JAN-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	206	2295	27-JAN-25	95125	95080	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 <====Deduction Classification====>	205	2294	27-JAN-25	240500	240155	
			Deduction Amount	NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		95				
2052 - 00 - 090 - 09 - 00 - 07 <====Deduction Classification====>	14	187	09-JAN-25	41712	41707	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 07 <====Deduction Classification====>	21	205	09-JAN-25	4028918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	202	2289	27-JAN-25	820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	97	788	18-JAN-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	273	2923	31-JAN-25	512	0	
			Deduction Amount	NET DED:-	512	
0801 - 01 - 800 - 01 - 00 - 00		512		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	20	204	09-JAN-25	441	0	
			Deduction Amount	NET DED:-	441	
0215 - 02 - 103 - 00 - 00 - 00		441		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	19	202	09-JAN-25	4175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 13 18 <=====Deduction Classification=====>		200	09-JAN-25	Deduction Amount	3290 NET DED:- DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 17 <=====Deduction Classification=====>		198	09-JAN-25	Deduction Amount	600 NET DED:- DDO CODE:-	90001
4070 - 00 - 800 - 44 - 61 - 51 8 <=====Deduction Classification=====>		2916	31-JAN-25	Deduction Amount	1282770 NET DED:-	1282765 5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
4070 - 00 - 800 - 44 - 61 - 51 7 <=====Deduction Classification=====>		2915	31-JAN-25	Deduction Amount	1282770 NET DED:-	1282765 5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2039 - 00 - 001 - 62 - 00 - 01 5 <=====Deduction Classification=====>		214	13-JAN-25	Deduction Amount	-2494664 NET DED:- DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01 13 <=====Deduction Classification=====>		1081	27-JAN-25	Deduction Amount	1838955 NET DED:- DDO CODE:-	1472990 365965 90302
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		358000				
8011 - 00 - 107 - 00 - 00 - 00		660				
2039 - 00 - 001 - 62 - 00 - 01 14 <=====Deduction Classification=====>		1082	27-JAN-25	Deduction Amount	1053212 NET DED:- DDO CODE:-	956307 96905 90302
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		91530				
2039 - 00 - 001 - 62 - 00 - 06 9 <=====Deduction Classification=====>		288	16-JAN-25	13231	13226	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 06 3 <=====Deduction Classification=====>		191	13-JAN-25	5555	5550	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 07 6 <=====Deduction Classification=====>		214	13-JAN-25	2494664		
		Deduction Amount		NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 7 <=====Deduction Classification=====>		286	16-JAN-25	55750	55735	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 8 <=====Deduction Classification=====>		287	16-JAN-25	5934	5929	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 4 <=====Deduction Classification=====>		192	13-JAN-25	41000	40995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 2 <=====Deduction Classification=====>		65	09-JAN-25	270	0	
		Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 1 <=====Deduction Classification=====>		64	09-JAN-25	1100	0	
		Deduction Amount		NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00		1100		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 15 <=====Deduction Classification=====>		1083	27-JAN-25	1500	0	
		Deduction Amount		NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00		1500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 16 <=====Deduction Classification=====>		1084	27-JAN-25	500	0	
		Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	90302	

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9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 13			12	291	16-JAN-25	1100	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00				1100		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29			10	289	16-JAN-25	13338	13333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29			11	290	16-JAN-25	6207	6202
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2020 - 00 - 105 - 00 - 44 - 01			1	524	16-JAN-25	-669342	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01			5	2014	24-JAN-25	1562633	1236893
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	325740
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				4500			
8009 - 01 - 101 - 00 - 00 - 00				255000			
8011 - 00 - 107 - 00 - 00 - 00				855			
8342 - 00 - 117 - 01 - 02 - 00				61485			
2020 - 00 - 105 - 00 - 44 - 01			6	2015	24-JAN-25	34230	31285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2945
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2775			
2020 - 00 - 105 - 00 - 44 - 07			2	524	16-JAN-25	669342	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2020 - 00 - 105 - 00 - 44 - 14 3			2002	24-JAN-25		20074
<====Deduction Classification====>			Deduction	Amount		20069
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 100003
2020 - 00 - 105 - 00 - 44 - 14 4			2009	24-JAN-25		120000
<====Deduction Classification====>			Deduction	Amount		119960
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:- 40
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 01 20			2013	24-JAN-25		5675512
<====Deduction Classification====>			Deduction	Amount		4756346
0028 - 00 - 107 - 00 - 00 - 00				14225		NET DED:- 919166
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:- 100003
0070 - 60 - 800 - 03 - 00 - 00				15000		
0216 - 01 - 106 - 02 - 00 - 00				800		
8009 - 01 - 101 - 00 - 00 - 00				654500		
8011 - 00 - 107 - 00 - 00 - 00				3250		
8342 - 00 - 117 - 01 - 02 - 00				223545		
8658 - 00 - 112 - 00 - 00 - 00				7471		
2043 - 00 - 101 - 00 - 44 - 01 2			525	16-JAN-25		-2399066
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 14			2006	24-JAN-25		93465
<====Deduction Classification====>			Deduction	Amount		93420
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:- 45
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 15			2007	24-JAN-25		9754
<====Deduction Classification====>			Deduction	Amount		9749
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 12			2004	24-JAN-25		42000
<====Deduction Classification====>			Deduction	Amount		41980
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:- 20
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 11			2003	24-JAN-25		156000
<====Deduction Classification====>			Deduction	Amount		155760
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:- 240
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 13			2005	24-JAN-25		93725
<====Deduction Classification====>			Deduction	Amount		93685
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:- 40
						DDO CODE:- 100003

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 06 5		971	20-JAN-25		17485	17480
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06 1		523	16-JAN-25		60532	60527
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06 4		970	20-JAN-25		2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 07 3		525	16-JAN-25		2399066	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 16		2008	24-JAN-25		8500	8495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 18		2011	24-JAN-25		4672	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29 10		2001	24-JAN-25		7700	7695
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29 8		1999	24-JAN-25		9410	9405
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29 7		1998	24-JAN-25		6071	6066
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29 17		2010	24-JAN-25		12800	12795
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29 9		2000	24-JAN-25		3979	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49 6		1997	24-JAN-25		15600	15595
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2043 - 00 - 101 - 00 - 44 - 49 19			2012	24	JAN-25	24000 23985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 49 21			2654	29	JAN-25	19622 19617
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100003
2052 - 00 - 090 - 10 - 00 - 01 265			2906	31	JAN-25	170800 170790
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 01 - 102 - 00 - 00 - 00			10			DDO CODE:- 100002
2052 - 00 - 090 - 10 - 00 - 01 187			2163	27	JAN-25	5057042 3983547
<====Deduction Classification====>			Deduction Amount			NET DED:- 1073495
0028 - 00 - 107 - 00 - 00 - 00			12125			DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			365			
0070 - 60 - 800 - 03 - 00 - 00			20500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			842400			
8011 - 00 - 107 - 00 - 00 - 00			3045			
8342 - 00 - 117 - 01 - 02 - 00			194910			
2052 - 00 - 090 - 10 - 00 - 02 261			2706	29	JAN-25	99675 99630
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 02 259			2703	29	JAN-25	10385 10380
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 02 260			2704	29	JAN-25	236043 235923
<====Deduction Classification====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 02 266			2908	31	JAN-25	259450 259330
<====Deduction Classification====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 100002
2052 - 00 - 090 - 10 - 00 - 02 254			2622	28	JAN-25	9380 9375
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005

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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 - 02 <=====Deduction Classification=====>	255	2623	28-JAN-25	3015		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2052 - 00 - 090 - 10 - 00 - 06 <=====Deduction Classification=====>	7	124	08-JAN-25	11150	11145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06 <=====Deduction Classification=====>	258	2702	29-JAN-25	91		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06 <=====Deduction Classification=====>	257	2701	29-JAN-25	69742	69737	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	69	488	15-JAN-25	-326820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	262	2707	29-JAN-25	12000	0	
			Deduction Amount	NET DED:-	12000	
0041 - 00 - 102 - 01 - 00 - 00			12000	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	12	170	09-JAN-25	1500	0	
			Deduction Amount	NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	88	672	18-JAN-25	55129	55124	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	87	671	18-JAN-25	369669	363398	
			Deduction Amount	NET DED:-	6271	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00			6266			
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	67	487	15-JAN-25	9082	9077	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	66	486	15-JAN-25	1250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2052 - 00 - 090 - 10 - 00 - 13			63	480	15-JAN-25	15744
<====Deduction Classification====>			Deduction Amount			15739
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			62	479	15-JAN-25	42325
<====Deduction Classification====>			Deduction Amount			42320
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			186	2162	27-JAN-25	334
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			61	477	15-JAN-25	1040
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			185	2161	27-JAN-25	21670
<====Deduction Classification====>			Deduction Amount			21665
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			184	2160	27-JAN-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			13	178	09-JAN-25	175698
<====Deduction Classification====>			Deduction Amount			175693
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			11	168	09-JAN-25	1792
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			5	122	08-JAN-25	9175
<====Deduction Classification====>			Deduction Amount			9170
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			6	123	08-JAN-25	6330
<====Deduction Classification====>			Deduction Amount			6325
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			10	167	09-JAN-25	3458
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 24			64	484	15-JAN-25	100600
<====Deduction Classification====>			Deduction Amount			100520
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 80
						DDO CODE:- 100001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 24 65 <====Deduction Classification====>	485	15-JAN-25	Deduction Amount	8386	8381	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24 68 <====Deduction Classification====>	488	15-JAN-25	Deduction Amount	326820		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 49 188 <====Deduction Classification====>	2165	27-JAN-25	Deduction Amount	579		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 12 - 00 - 49 70 <====Deduction Classification====>	588	17-JAN-25	Deduction Amount	500000	499995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 36 <====Deduction Classification====>	2164	27-JAN-25	Deduction Amount	1530562	950322	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	580240	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	510000					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	25755					
2054 - 00 - 095 - 10 - 59 - 01 30 <====Deduction Classification====>	1626	23-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 28 <====Deduction Classification====>	1624	23-JAN-25	Deduction Amount	1039908	854708	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	185200	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	133000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	47280					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 02 29 <====Deduction Classification====>	1625	23-JAN-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 42 <====Deduction Classification====>	2524	28-JAN-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 43 <====Deduction Classification====>	2525	28-JAN-25		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 26 <====Deduction Classification====>	1394	22-JAN-25		1000		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 31 <====Deduction Classification====>	1627	23-JAN-25		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 24 <====Deduction Classification====>	1392	22-JAN-25		19824	19819	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 20 <====Deduction Classification====>	966	20-JAN-25		-4616926		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 37 <====Deduction Classification====>	2167	27-JAN-25		3546472	2834493	
				NET DED:-	711979	
0028 - 00 - 107 - 00 - 00 - 00	9675			DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	60500					
8009 - 01 - 101 - 00 - 00 - 00	488900					
8011 - 00 - 107 - 00 - 00 - 00	1730					
8342 - 00 - 117 - 01 - 02 - 00	137474					
8658 - 00 - 112 - 00 - 00 - 00	2000					
2054 - 00 - 095 - 10 - 60 - 02 52 <====Deduction Classification====>	2909	31-JAN-25		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	

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2054 - 00 - 095 - 10 - 60 - 02 51 <====Deduction Classification====>	2907	31-JAN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 23 <====Deduction Classification====>	1297	21-JAN-25	Deduction Amount	79713	79708	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 11 <====Deduction Classification====>	482	15-JAN-25	Deduction Amount	3762		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 27 <====Deduction Classification====>	1462	22-JAN-25	Deduction Amount	145000	144995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 12 <====Deduction Classification====>	483	15-JAN-25	Deduction Amount	17390	17385	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 22 <====Deduction Classification====>	1296	21-JAN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 07 21 <====Deduction Classification====>	966	20-JAN-25	Deduction Amount	4616926		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 49 <====Deduction Classification====>	2904	31-JAN-25	Deduction Amount	69665	69660	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 10 <====Deduction Classification====>	481	15-JAN-25	Deduction Amount	589410	579415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	9995	
8658 - 00 - 112 - 00 - 00 - 00	9990			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 50 <====Deduction Classification====>	2905	31-JAN-25	Deduction Amount	69665	69660	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 17 <====Deduction Classification====>	563	17-JAN-25	Deduction Amount	3244004	2456004	
0028 - 00 - 107 - 00 - 00 - 00	8150			NET DED:-	788000	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	100005	
0070 - 60 - 800 - 03 - 00 - 00	10500					

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<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		640000				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		120390				
8658 - 00 - 112 - 00 - 00 - 00		5470				
2054 - 00 - 096 - 00 - 44 - 01		18	564	17-JAN-25	33949	30734
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3215	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3045				
2054 - 00 - 096 - 00 - 44 - 01		15	561	17-JAN-25	73580	73375
<=====Deduction Classification=====> 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		1	136	08-JAN-25	-1398255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		14	560	17-JAN-25	29841	29686
<=====Deduction Classification=====> 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		16	562	17-JAN-25	31450	31435
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		39	2466	28-JAN-25	9754	9749
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		38	2465	28-JAN-25	30070	30055
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100005	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 07 9 <=====Deduction Classification=====>	362	13-JAN-25	Deduction Amount	62726	62721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 13 <=====Deduction Classification=====>	559	17-JAN-25	Deduction Amount	74418	74413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 7 <=====Deduction Classification=====>	274	10-JAN-25	Deduction Amount	75840	75835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 8 <=====Deduction Classification=====>	275	10-JAN-25	Deduction Amount	76630	76625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 3 <=====Deduction Classification=====>	146	09-JAN-25	Deduction Amount	82950	82945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 5 <=====Deduction Classification=====>	185	09-JAN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 6 <=====Deduction Classification=====>	186	09-JAN-25	Deduction Amount	46610	46605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 44 <=====Deduction Classification=====>	2598	28-JAN-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 45 <=====Deduction Classification=====>	2599	28-JAN-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 46 <=====Deduction Classification=====>	2600	28-JAN-25	Deduction Amount	67466	67461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 47 <=====Deduction Classification=====>	2601	28-JAN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 2 <=====Deduction Classification=====>	136	08-JAN-25	Deduction Amount	1398255		
				NET DED:-		
				DDO CODE:-	100005	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 07 48 <=====Deduction Classification=====>	2602	28-JAN-25	Deduction Amount	65570	65565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 19 <=====Deduction Classification=====>	612	17-JAN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 16 4 <=====Deduction Classification=====>	147	09-JAN-25	Deduction Amount	3980	0	
0058 - 00 - 200 - 00 - 00 - 00	3980			NET DED:-	3980	
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 34 <=====Deduction Classification=====>	1630	23-JAN-25	Deduction Amount	67466	67461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 33 <=====Deduction Classification=====>	1629	23-JAN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 32 <=====Deduction Classification=====>	1628	23-JAN-25	Deduction Amount	102068	102063	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 35 <=====Deduction Classification=====>	1631	23-JAN-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 25 <=====Deduction Classification=====>	1393	22-JAN-25	Deduction Amount	992419	707089	
0028 - 00 - 107 - 00 - 00 - 00	2450			NET DED:-	285330	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	244000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	25095					
2054 - 00 - 098 - 00 - 44 - 01 41 <=====Deduction Classification=====>	2523	28-JAN-25	Deduction Amount	13934	13929	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	

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2054 - 00 - 098 - 00 - 44 - 06 <====Deduction Classification====>	40	2522	28-JAN-25 Deduction Amount	2656 NET DED:- DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	343	771	27-JAN-25 Deduction Amount	73676 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	344	772	27-JAN-25 Deduction Amount	247410 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	345	773	27-JAN-25 Deduction Amount	63707 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	346	774	27-JAN-25 Deduction Amount	71350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	347	775	27-JAN-25 Deduction Amount	1864639 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	348	776	27-JAN-25 Deduction Amount	617431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	349	777	27-JAN-25 Deduction Amount	1286545 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	350	778	27-JAN-25 Deduction Amount	74815 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	351	779	27-JAN-25 Deduction Amount	1055551 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	352	780	27-JAN-25 Deduction Amount	86507 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	353	781	27-JAN-25 Deduction Amount	18114945 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	354	782	27-JAN-25 Deduction Amount	42431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	783	27-JAN-25 Deduction Amount	644286 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	356	784	27-JAN-25 Deduction Amount	61751 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	357	785	27-JAN-25 Deduction Amount	335740 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	358	786	27-JAN-25 Deduction Amount	1900083 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	359	787	27-JAN-25 Deduction Amount	5037304 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	361	789	27-JAN-25 Deduction Amount	1418292 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	363	791	27-JAN-25 Deduction Amount	362186 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	364	792	27-JAN-25 Deduction Amount	734353 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	365	793	27-JAN-25 Deduction Amount	443648 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	367	795	27-JAN-25 Deduction Amount	228245 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	368	796	27-JAN-25 Deduction Amount	153191 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=====>	369	797	27-JAN-25 Deduction Amount	519361 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	370	798	27-JAN-25 Deduction Amount	997797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	371	799	27-JAN-25 Deduction Amount	233978 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	373	801	27-JAN-25 Deduction Amount	189569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	381	809	27-JAN-25 Deduction Amount	2143000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	382	810	27-JAN-25 Deduction Amount	246417 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	384	812	27-JAN-25 Deduction Amount	591754 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	385	813	27-JAN-25 Deduction Amount	32389 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	386	814	27-JAN-25 Deduction Amount	393678 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	815	27-JAN-25 Deduction Amount	234193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	388	816	27-JAN-25 Deduction Amount	316485 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	389	817	27-JAN-25 Deduction Amount	263014 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=====>	390	818	27-JAN-25 Deduction Amount	96316 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	391	819	27-JAN-25 Deduction Amount	128831 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	820	27-JAN-25 Deduction Amount	142635 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	821	27-JAN-25 Deduction Amount	53075 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	401	829	28-JAN-25 Deduction Amount	31025 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	40	84	09-JAN-25 Deduction Amount	656597 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	416	856	28-JAN-25 Deduction Amount	491920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	430	871	28-JAN-25 Deduction Amount	169570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	431	872	28-JAN-25 Deduction Amount	354582 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	432	873	28-JAN-25 Deduction Amount	54315 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	433	874	28-JAN-25 Deduction Amount	1951251 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	434	875	28-JAN-25 Deduction Amount	706027 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=====>	435	876	28-JAN-25	209161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	436	877	28-JAN-25	2608083		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	437	878	28-JAN-25	116887		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	438	879	28-JAN-25	35089890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	439	880	28-JAN-25	19232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	440	881	28-JAN-25	181829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	441	882	28-JAN-25	2370894		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	442	883	28-JAN-25	267555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	496	937	28-JAN-25	3628131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	497	938	28-JAN-25	218372		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	499	940	28-JAN-25	9576758		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	500	941	28-JAN-25	15714395		
			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=====>	505	968	31-JAN-25 Deduction Amount	2521195 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	509	975	31-JAN-25 Deduction Amount	184650 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	517	983	31-JAN-25 Deduction Amount	42500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	524	991	31-JAN-25 Deduction Amount	95950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	457	898	28-JAN-25 Deduction Amount	6483864 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	458	899	28-JAN-25 Deduction Amount	7639616 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	459	900	28-JAN-25 Deduction Amount	995096 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	461	902	28-JAN-25 Deduction Amount	4589174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	462	903	28-JAN-25 Deduction Amount	3575383 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	463	904	28-JAN-25 Deduction Amount	1121811 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	464	905	28-JAN-25 Deduction Amount	735332 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	465	906	28-JAN-25 Deduction Amount	4472495 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====>	466	907	28-JAN-25 Deduction Amount	1267257 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	467	908	28-JAN-25 Deduction Amount	561273 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	468	909	28-JAN-25 Deduction Amount	31394 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	469	910	28-JAN-25 Deduction Amount	19307935 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	470	911	28-JAN-25 Deduction Amount	2260712 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	471	912	28-JAN-25 Deduction Amount	8127317 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	472	913	28-JAN-25 Deduction Amount	406597 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	473	914	28-JAN-25 Deduction Amount	1422219 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	474	915	28-JAN-25 Deduction Amount	461219 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	475	916	28-JAN-25 Deduction Amount	1837688 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	476	917	28-JAN-25 Deduction Amount	7488305 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	477	918	28-JAN-25 Deduction Amount	3691914 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====>	478	919	28-JAN-25 Deduction Amount	1990233 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	479	920	28-JAN-25 Deduction Amount	4182642 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	480	921	28-JAN-25 Deduction Amount	3922574 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	481	922	28-JAN-25 Deduction Amount	4271274 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	483	924	28-JAN-25 Deduction Amount	2943249 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	484	925	28-JAN-25 Deduction Amount	608664 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	485	926	28-JAN-25 Deduction Amount	4254809 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	486	927	28-JAN-25 Deduction Amount	9491136 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	487	928	28-JAN-25 Deduction Amount	7024662 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	488	929	28-JAN-25 Deduction Amount	1653326 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	443	884	28-JAN-25 Deduction Amount	7780912 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	445	886	28-JAN-25 Deduction Amount	916829 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=====>	447	888	28-JAN-25 Deduction Amount	3145233 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	449	890	28-JAN-25 Deduction Amount	291083 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	450	891	28-JAN-25 Deduction Amount	49356205 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	451	892	28-JAN-25 Deduction Amount	51156659 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	452	893	28-JAN-25 Deduction Amount	455200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	453	894	28-JAN-25 Deduction Amount	691989 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	454	895	28-JAN-25 Deduction Amount	3022514 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	455	896	28-JAN-25 Deduction Amount	32025 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	233	575	23-JAN-25 Deduction Amount	134645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	234	576	23-JAN-25 Deduction Amount	101148 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	317	730	24-JAN-25 Deduction Amount	40175 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	321	734	24-JAN-25 Deduction Amount	40625 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=====>	331	759	27-JAN-25 Deduction Amount	9808657 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	332	760	27-JAN-25 Deduction Amount	1110156 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	761	27-JAN-25 Deduction Amount	4316176 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	335	763	27-JAN-25 Deduction Amount	355543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	764	27-JAN-25 Deduction Amount	2172669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	337	765	27-JAN-25 Deduction Amount	39513494 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	766	27-JAN-25 Deduction Amount	906515 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	339	767	27-JAN-25 Deduction Amount	154532 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	768	27-JAN-25 Deduction Amount	780724 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	341	769	27-JAN-25 Deduction Amount	1375089 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	33	77	09-JAN-25 Deduction Amount	138100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	342	770	27-JAN-25 Deduction Amount	12168451 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====>	44	107	09-JAN-25 Deduction Amount	52524 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	46	122	09-JAN-25 Deduction Amount	49025 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	5	14	08-JAN-25 Deduction Amount	540130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	12	17	08-JAN-25 Deduction Amount	2397534 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	84	212	13-JAN-25 Deduction Amount	73400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	16	25	08-JAN-25 Deduction Amount	49325 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	100	275	16-JAN-25 Deduction Amount	44075 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	114	289	16-JAN-25 Deduction Amount	103750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	139	370	20-JAN-25 Deduction Amount	98650 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	143	374	20-JAN-25 Deduction Amount	68933 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	154	385	20-JAN-25 Deduction Amount	83900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	186	499	22-JAN-25 Deduction Amount	220200 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	215	557	23-JAN-25	4517379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	216	558	23-JAN-25	55235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	217	559	23-JAN-25	957584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	218	560	23-JAN-25	929398		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	219	561	23-JAN-25	141770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	220	562	23-JAN-25	117210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	221	563	23-JAN-25	927626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	222	564	23-JAN-25	137645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	223	565	23-JAN-25	244950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	224	566	23-JAN-25	93582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	225	567	23-JAN-25	105527		
			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=====>	226	568	23-JAN-25	371520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	228	570	23-JAN-25	393027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	229	571	23-JAN-25	146953		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	230	572	23-JAN-25	1964095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	231	573	23-JAN-25	141590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	232	574	23-JAN-25	99320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	376	804	27-JAN-25	339197		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	377	805	27-JAN-25	129625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	378	806	27-JAN-25	192351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	379	807	27-JAN-25	1233230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	380	808	27-JAN-25	2474515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	375	803	27-JAN-25	49955		
			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====>	91	238	16-JAN-25 Deduction Amount	342786 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	448	889	28-JAN-25 Deduction Amount	165108 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	366	794	27-JAN-25 Deduction Amount	486115 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	490	931	28-JAN-25 Deduction Amount	1746878 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	54	171	13-JAN-25 Deduction Amount	75800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	444	885	28-JAN-25 Deduction Amount	1657701 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	360	788	27-JAN-25 Deduction Amount	216337 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	482	923	28-JAN-25 Deduction Amount	2370207 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	93	268	16-JAN-25 Deduction Amount	49325 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	180	493	22-JAN-25 Deduction Amount	63350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	446	887	28-JAN-25 Deduction Amount	16784 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	362	790	27-JAN-25 Deduction Amount	215055 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====>	489	930	28-JAN-25 Deduction Amount	3118556 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	372	800	27-JAN-25 Deduction Amount	1188832 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	456	897	28-JAN-25 Deduction Amount	26671098 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	498	939	28-JAN-25 Deduction Amount	552310 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	77	194	13-JAN-25 Deduction Amount	33350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	227	569	23-JAN-25 Deduction Amount	1976547 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	383	811	27-JAN-25 Deduction Amount	16181297 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	334	762	27-JAN-25 Deduction Amount	398316 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	374	802	27-JAN-25 Deduction Amount	825975 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	460	901	28-JAN-25 Deduction Amount	179413 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	501	942	28-JAN-25 Deduction Amount	1425224 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	491	932	28-JAN-25 Deduction Amount	403336 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=====>	492	933	28-JAN-25 Deduction Amount	2893952 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	493	934	28-JAN-25 Deduction Amount	59402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	494	935	28-JAN-25 Deduction Amount	4478022 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	495	936	28-JAN-25 Deduction Amount	618914 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	13	18	08-JAN-25 Deduction Amount	1327888 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	398	826	28-JAN-25 Deduction Amount	1151180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	203	516	22-JAN-25 Deduction Amount	1912607 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	394	822	28-JAN-25 Deduction Amount	1912607 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	525	992	31-JAN-25 Deduction Amount	1231542 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	41	104	09-JAN-25 Deduction Amount	1858362 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	47	123	09-JAN-25 Deduction Amount	1259669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	55	172	13-JAN-25 Deduction Amount	1976896 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 78 <====Deduction Classification====>	206	13-JAN-25	Deduction Amount	1970869 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 80 <====Deduction Classification====>	208	13-JAN-25	Deduction Amount	1259669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 85 <====Deduction Classification====>	213	13-JAN-25	Deduction Amount	1912607 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 88 <====Deduction Classification====>	235	15-JAN-25	Deduction Amount	1346057 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 17 <====Deduction Classification====>	26	08-JAN-25	Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 94 <====Deduction Classification====>	269	16-JAN-25	Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 101 <====Deduction Classification====>	276	16-JAN-25	Deduction Amount	1127072 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 115 <====Deduction Classification====>	290	16-JAN-25	Deduction Amount	1336012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 118 <====Deduction Classification====>	306	17-JAN-25	Deduction Amount	1022602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 121 <====Deduction Classification====>	323	18-JAN-25	Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 129 <====Deduction Classification====>	360	20-JAN-25	Deduction Amount	1342039 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 132 <====Deduction Classification====>	363	20-JAN-25	Deduction Amount	1595178 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====>	135	366	20-JAN-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	140	371	20-JAN-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	144	375	20-JAN-25 Deduction Amount	859944 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	149	380	20-JAN-25 Deduction Amount	936213 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	155	386	20-JAN-25 Deduction Amount	2286386 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	175	460	21-JAN-25 Deduction Amount	1976896 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	181	494	22-JAN-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	187	500	22-JAN-25 Deduction Amount	1912607 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	192	505	22-JAN-25 Deduction Amount	974385 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	200	513	22-JAN-25 Deduction Amount	1297840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	206	519	22-JAN-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	318	731	24-JAN-25 Deduction Amount	1022602 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====>	322	735	24-JAN-25 Deduction Amount	1034656 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	328	750	27-JAN-25 Deduction Amount	1804118 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	34	78	09-JAN-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	402	830	28-JAN-25 Deduction Amount	777499 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	406	834	28-JAN-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	410	838	28-JAN-25 Deduction Amount	1368157 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	413	853	28-JAN-25 Deduction Amount	1743847 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	506	972	31-JAN-25 Deduction Amount	1259669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	510	976	31-JAN-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	518	984	31-JAN-25 Deduction Amount	1084882 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	163	394	20-JAN-25 Deduction Amount	177650 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	145	376	20-JAN-25 Deduction Amount	893475 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====>	156	387	20-JAN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	204	517	22-JAN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	69	186	13-JAN-25 Deduction Amount	66300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	89	236	16-JAN-25 Deduction Amount	1658250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	18	27	08-JAN-25 Deduction Amount	1561725 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	95	270	16-JAN-25 Deduction Amount	1561725 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	97	272	16-JAN-25 Deduction Amount	195000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	102	277	16-JAN-25 Deduction Amount	1346400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	104	279	16-JAN-25 Deduction Amount	82236 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	106	281	16-JAN-25 Deduction Amount	121800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	108	283	16-JAN-25 Deduction Amount	121800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	110	285	16-JAN-25 Deduction Amount	576000 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====>	112	287	16-JAN-25 Deduction Amount	121800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	116	291	16-JAN-25 Deduction Amount	1645875 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	21	31	08-JAN-25 Deduction Amount	666667 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	119	321	18-JAN-25 Deduction Amount	1068900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	123	326	18-JAN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	125	328	18-JAN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	24	34	08-JAN-25 Deduction Amount	1333333 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	127	352	20-JAN-25 Deduction Amount	156750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	130	361	20-JAN-25 Deduction Amount	1377750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	133	364	20-JAN-25 Deduction Amount	1965150 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	193	506	22-JAN-25 Deduction Amount	873000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	195	508	22-JAN-25 Deduction Amount	469500 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=====>	197	510	22-JAN-25	469500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	201	514	22-JAN-25	1598850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	207	520	22-JAN-25	1561725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	213	526	22-JAN-25	708750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	310	707	24-JAN-25	39825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	313	710	24-JAN-25	40501		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	315	712	24-JAN-25	134400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	319	732	24-JAN-25	1259775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	323	736	24-JAN-25	1139438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	326	740	24-JAN-25	174038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	329	751	27-JAN-25	1313325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	35	79	09-JAN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	37	81	09-JAN-25	225000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	395	823	28-JAN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	399	827	28-JAN-25	1418175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	403	831	28-JAN-25	769163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	407	835	28-JAN-25	1965150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	411	839	28-JAN-25	1685475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	414	854	28-JAN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	417	857	28-JAN-25	25164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	420	860	28-JAN-25	45540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	507	973	31-JAN-25	1551825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	511	977	31-JAN-25	1965150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	513	979	31-JAN-25	74052		
			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====>	515	981	31-JAN-25 Deduction Amount	156750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	519	985	31-JAN-25 Deduction Amount	1215000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	522	988	31-JAN-25 Deduction Amount	99264 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	526	993	31-JAN-25 Deduction Amount	1517175 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	136	367	20-JAN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	141	372	20-JAN-25 Deduction Amount	1538063 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	147	378	20-JAN-25 Deduction Amount	98208 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	150	381	20-JAN-25 Deduction Amount	1031025 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	152	383	20-JAN-25 Deduction Amount	123750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	161	392	20-JAN-25 Deduction Amount	40563 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	166	397	20-JAN-25 Deduction Amount	60720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	168	399	20-JAN-25 Deduction Amount	50886 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=====>	170	443	21-JAN-25	49434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	172	457	21-JAN-25	42636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	174	459	21-JAN-25	16792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	176	461	21-JAN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	178	463	21-JAN-25	177650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	182	495	22-JAN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	184	497	22-JAN-25	95304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	190	503	22-JAN-25	221000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	42	105	09-JAN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	1	12	08-JAN-25	519750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	50	126	09-JAN-25	436248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	8	15	08-JAN-25	676259		
			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====>	56	173	13-JAN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	60	177	13-JAN-25	132600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	63	180	13-JAN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	65	182	13-JAN-25	127000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	67	184	13-JAN-25	66300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	72	189	13-JAN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	14	19	08-JAN-25	801801 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	79	207	13-JAN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	81	209	13-JAN-25	1551825 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	86	214	13-JAN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	211	524	22-JAN-25	1329750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	48	124	09-JAN-25	1551825 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====>	75	192	13-JAN-25 Deduction Amount	30360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	188	501	22-JAN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	210	523	22-JAN-25 Deduction Amount	128303 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	235	632	23-JAN-25 Deduction Amount	15495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	236	633	23-JAN-25 Deduction Amount	159645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	238	635	23-JAN-25 Deduction Amount	87133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	239	636	23-JAN-25 Deduction Amount	164017 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	240	637	23-JAN-25 Deduction Amount	195164 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	241	638	23-JAN-25 Deduction Amount	955190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	242	639	23-JAN-25 Deduction Amount	874846 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	243	640	23-JAN-25 Deduction Amount	135823 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	244	641	23-JAN-25 Deduction Amount	2002891 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=====>	245	642	23-JAN-25	9689602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	246	643	23-JAN-25	133520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	247	644	23-JAN-25	727483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	248	645	23-JAN-25	327240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	249	646	23-JAN-25	1091627		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	250	647	23-JAN-25	41070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	251	648	23-JAN-25	470084		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	252	649	23-JAN-25	30189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	253	650	23-JAN-25	132135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	254	651	23-JAN-25	17415		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	255	652	23-JAN-25	85350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	256	653	23-JAN-25	1460719		
			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=====>	257	654	23-JAN-25	17031372		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	258	655	23-JAN-25	17246610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	259	656	23-JAN-25	68880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	260	657	23-JAN-25	71349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	261	658	23-JAN-25	92130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	262	659	23-JAN-25	62970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	263	660	23-JAN-25	1810665		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	279	676	23-JAN-25	218042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	280	677	23-JAN-25	236063		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	281	678	23-JAN-25	452330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	282	679	23-JAN-25	1420980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	283	680	23-JAN-25	2922414		
			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====>	284	681	23-JAN-25 Deduction Amount	1226036 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	286	683	23-JAN-25 Deduction Amount	430571 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	287	684	23-JAN-25 Deduction Amount	1170252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	288	685	23-JAN-25 Deduction Amount	830905 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	52	169	13-JAN-25 Deduction Amount	15495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	58	175	13-JAN-25 Deduction Amount	34617 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	59	176	13-JAN-25 Deduction Amount	88671 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	71	188	13-JAN-25 Deduction Amount	248870 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	92	267	16-JAN-25 Deduction Amount	95059 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	124	327	18-JAN-25 Deduction Amount	259350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	23	33	08-JAN-25 Deduction Amount	629862 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	26	36	08-JAN-25 Deduction Amount	30990 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====>	138	369	20-JAN-25	15495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	27	37	08-JAN-25	15495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	28	38	08-JAN-25	185165		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	158	389	20-JAN-25	51969		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	29	39	08-JAN-25	49735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	30	40	08-JAN-25	27795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	32	42	08-JAN-25	49735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	209	522	22-JAN-25	1416970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	294	691	23-JAN-25	435309		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	295	692	23-JAN-25	990198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	296	693	23-JAN-25	752246		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	297	694	23-JAN-25	220401		
			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=====>	298	695	23-JAN-25 Deduction Amount	16259 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	299	696	23-JAN-25 Deduction Amount	1373203 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	300	697	23-JAN-25 Deduction Amount	2233149 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	301	698	23-JAN-25 Deduction Amount	2234797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	302	699	23-JAN-25 Deduction Amount	2794630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	303	700	23-JAN-25 Deduction Amount	266914 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	304	701	23-JAN-25 Deduction Amount	60894 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	305	702	23-JAN-25 Deduction Amount	66636 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	306	703	23-JAN-25 Deduction Amount	30990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	307	704	23-JAN-25 Deduction Amount	32928 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	308	705	24-JAN-25 Deduction Amount	30990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	309	706	24-JAN-25 Deduction Amount	30990 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=====>	325	738	24-JAN-25 Deduction Amount	85587 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	405	833	28-JAN-25 Deduction Amount	47356 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	409	837	28-JAN-25 Deduction Amount	132438 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	419	859	28-JAN-25 Deduction Amount	26007 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	423	863	28-JAN-25 Deduction Amount	97106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	425	865	28-JAN-25 Deduction Amount	84154 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	427	867	28-JAN-25 Deduction Amount	15705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	428	868	28-JAN-25 Deduction Amount	126572 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	429	869	28-JAN-25 Deduction Amount	7233 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	502	943	28-JAN-25 Deduction Amount	30990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	503	944	28-JAN-25 Deduction Amount	30990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	264	661	23-JAN-25 Deduction Amount	1702026 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			266	663	23-JAN-25	3173116
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			268	665	23-JAN-25	299130
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			270	667	23-JAN-25	1655668
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			271	668	23-JAN-25	321784
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			272	669	23-JAN-25	1090382
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			273	670	23-JAN-25	2518991
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			274	671	23-JAN-25	140353
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			275	672	23-JAN-25	6233953
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			276	673	23-JAN-25	491703
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			277	674	23-JAN-25	2088339
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			289	686	23-JAN-25	1124556
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 105 - 00 - 00 - 04			290	687	23-JAN-25	214613
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	291	688	23-JAN-25 Deduction Amount	4758017 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	292	689	23-JAN-25 Deduction Amount	1387613 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	293	690	23-JAN-25 Deduction Amount	2691374 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	160	391	20-JAN-25 Deduction Amount	32528 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	237	634	23-JAN-25 Deduction Amount	113625 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	285	682	23-JAN-25 Deduction Amount	1189244 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	165	396	20-JAN-25 Deduction Amount	22788 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	278	675	23-JAN-25 Deduction Amount	452875 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	74	191	13-JAN-25 Deduction Amount	14352 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	269	666	23-JAN-25 Deduction Amount	64193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	426	866	28-JAN-25 Deduction Amount	22220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	53	170	13-JAN-25 Deduction Amount	122345 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====>	265	662	23-JAN-25	13955139	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	422	862	28-JAN-25	25799	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	62	179	13-JAN-25	366753	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	267	664	23-JAN-25	2586422	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	424	864	28-JAN-25	95422	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	504	945	28-JAN-25	30990	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	31	41	08-JAN-25	58230	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	82	210	13-JAN-25	1065900	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	83	211	13-JAN-25	1667700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	87	215	13-JAN-25	1618400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	90	237	16-JAN-25	1139000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	99	274	16-JAN-25	53760	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=====>	103	278	16-JAN-25	953700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	19	28	08-JAN-25	1072700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	105	280	16-JAN-25	49840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	107	282	16-JAN-25	117114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	109	284	16-JAN-25	117114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	111	286	16-JAN-25	652600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	113	288	16-JAN-25	117114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	20	29	08-JAN-25	83280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	171	444	21-JAN-25	29960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	173	458	21-JAN-25	25840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	177	462	21-JAN-25	1672800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	179	464	21-JAN-25	356164		
			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=====>	183	496	22-JAN-25	1390600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	185	498	22-JAN-25	57760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	189	502	22-JAN-25	1618400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	191	504	22-JAN-25	383075		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	194	507	22-JAN-25	824500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	196	509	22-JAN-25	243097		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	202	515	22-JAN-25	1098200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	208	521	22-JAN-25	1072700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	212	525	22-JAN-25	622520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	214	527	22-JAN-25	694400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	311	708	24-JAN-25	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	316	713	24-JAN-25	303370		
			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====>	320	733	24-JAN-25 Deduction Amount	865300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	324	737	24-JAN-25 Deduction Amount	875500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	327	749	27-JAN-25 Deduction Amount	377550 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	330	752	27-JAN-25 Deduction Amount	1526600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	36	80	09-JAN-25 Deduction Amount	1519800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	38	82	09-JAN-25 Deduction Amount	389750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	396	824	28-JAN-25 Deduction Amount	1618400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	397	825	28-JAN-25 Deduction Amount	34720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	400	828	28-JAN-25 Deduction Amount	974100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	39	83	09-JAN-25 Deduction Amount	80800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	408	836	28-JAN-25 Deduction Amount	1349800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	412	840	28-JAN-25 Deduction Amount	1157700 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====>	415	855	28-JAN-25 Deduction Amount	1475600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	96	271	16-JAN-25 Deduction Amount	1072700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	314	711	24-JAN-25 Deduction Amount	26130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	418	858	28-JAN-25 Deduction Amount	18640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	421	861	28-JAN-25 Deduction Amount	27600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	508	974	31-JAN-25 Deduction Amount	1065900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	512	978	31-JAN-25 Deduction Amount	1349800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	514	980	31-JAN-25 Deduction Amount	44880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	516	982	31-JAN-25 Deduction Amount	365220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	520	986	31-JAN-25 Deduction Amount	918000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	521	987	31-JAN-25 Deduction Amount	76160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	523	989	31-JAN-25 Deduction Amount	60160 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====>	527	994	31-JAN-25 Deduction Amount	1042100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	98	273	16-JAN-25 Deduction Amount	442000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	404	832	28-JAN-25 Deduction Amount	645645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	66	183	13-JAN-25 Deduction Amount	202162 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	198	511	22-JAN-25 Deduction Amount	243096 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	3	13	08-JAN-25 Deduction Amount	673200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	164	395	20-JAN-25 Deduction Amount	288657 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	205	518	22-JAN-25 Deduction Amount	1618400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	312	709	24-JAN-25 Deduction Amount	71839 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	117	292	16-JAN-25 Deduction Amount	1130500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	22	32	08-JAN-25 Deduction Amount	439347 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	120	322	18-JAN-25 Deduction Amount	848333 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=====>	122	325	18-JAN-25	1433100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	126	329	18-JAN-25	1003000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	25	35	08-JAN-25	878693		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	128	353	20-JAN-25	355467		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	131	362	20-JAN-25	1135600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	134	365	20-JAN-25	1349800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	137	368	20-JAN-25	1390600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	142	373	20-JAN-25	1072700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	146	377	20-JAN-25	710600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	148	379	20-JAN-25	59520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	382	20-JAN-25	792200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	153	384	20-JAN-25	334380		
			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=====>	157	388	20-JAN-25	1856400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	159	390	20-JAN-25	63520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	162	393	20-JAN-25	26600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	167	398	20-JAN-25	36880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	169	400	20-JAN-25	30840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	43	106	09-JAN-25	1572500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	45	108	09-JAN-25	58653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	49	125	09-JAN-25	1065900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	51	127	09-JAN-25	408086		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	10	16	08-JAN-25	124706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	57	174	13-JAN-25	1672800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	61	178	13-JAN-25	219913		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	64	181	13-JAN-25 Deduction Amount	1774800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	68	185	13-JAN-25 Deduction Amount	109957 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	70	187	13-JAN-25 Deduction Amount	109957 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	73	190	13-JAN-25 Deduction Amount	1995800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	76	193	13-JAN-25 Deduction Amount	18400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	15	20	08-JAN-25 Deduction Amount	853510 NET DED:- DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	7	1441	22-JAN-25 Deduction Amount	-1082666 NET DED:- DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	15	2837	29-JAN-25 Deduction Amount	-1085814 NET DED:- DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	12	2507	28-JAN-25 Deduction Amount	2572339 NET DED:- DDO CODE:-	1892124 680215 100015	
0028 - 00 - 107 - 00 - 00 - 00			6500			
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			9333			
8009 - 01 - 101 - 00 - 00 - 00			595000			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			58605			
8658 - 00 - 112 - 00 - 00 - 00			3347			

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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	
2075 - 00 - 103 - 10 - 00 - 02 14 <=====Deduction Classification=====>	2836	29-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 13 <=====Deduction Classification=====>	2835	29-JAN-25	Deduction Amount	59000	58980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 4 <=====Deduction Classification=====>	454	15-JAN-25	Deduction Amount	20640		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 5 <=====Deduction Classification=====>	455	15-JAN-25	Deduction Amount	10475	10470	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 3 <=====Deduction Classification=====>	453	15-JAN-25	Deduction Amount	8021		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 2 <=====Deduction Classification=====>	452	15-JAN-25	Deduction Amount	67058	67053	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 6 <=====Deduction Classification=====>	1440	22-JAN-25	Deduction Amount	59235	59230	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 16 <=====Deduction Classification=====>	2837	29-JAN-25	Deduction Amount	1085814		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 8 <=====Deduction Classification=====>	1441	22-JAN-25	Deduction Amount	1082666		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 10 <=====Deduction Classification=====>	1443	22-JAN-25	Deduction Amount	1800	0	
0215 - 01 - 103 - 00 - 00 - 00	1800			NET DED:-	1800	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 9 <=====Deduction Classification=====>	1442	22-JAN-25	Deduction Amount	9075	0	
0801 - 01 - 800 - 01 - 00 - 00	9075			NET DED:-	9075	
				DDO CODE:-	100015	
2075 - 00 - 104 - 00 - 00 - 40 11 <=====Deduction Classification=====>	2042	24-JAN-25	Deduction Amount	660000		
				NET DED:-		
				DDO CODE:-	140001	

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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	
2075 - 00 - 800 - 00 - 00 - 49 1 <=====Deduction Classification=====>	169	09-JAN-25	Deduction Amount	12447820	NET DED:-	
				DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 49 3 <=====Deduction Classification=====>	406	20-JAN-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 1 <=====Deduction Classification=====>	405	20-JAN-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
4070 - 00 - 800 - 50 - 00 - 71 5 <=====Deduction Classification=====>	2705	29-JAN-25	Deduction Amount	82482	82477	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71 1 <=====Deduction Classification=====>	478	15-JAN-25	Deduction Amount	296877	296872	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	848	28-JAN-25	Deduction Amount	3118042	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	847	28-JAN-25	Deduction Amount	1004964	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	849	28-JAN-25	Deduction Amount	16155304	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	845	28-JAN-25	Deduction Amount	114834	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	842	28-JAN-25	Deduction Amount	277304	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	841	28-JAN-25	Deduction Amount	267104	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	844	28-JAN-25	Deduction Amount	57886	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 10 <=====Deduction Classification=====>	850	28-JAN-25	Deduction Amount	207383226	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	843	28-JAN-25	Deduction Amount	45880	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>	851	28-JAN-25	Deduction Amount	2604338	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	846	28-JAN-25	Deduction Amount	192490	NET DED:- DDO CODE:-	
					101113	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45 6 <=====Deduction Classification=====>	12	13-JAN-25	Deduction Amount	51688000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 9 <=====Deduction Classification=====>	15	21-JAN-25	Deduction Amount	73063500	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 11 <=====Deduction Classification=====>	17	21-JAN-25	Deduction Amount	185185000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 10 <=====Deduction Classification=====>	16	21-JAN-25	Deduction Amount	58650000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 8 <=====Deduction Classification=====>	14	21-JAN-25	Deduction Amount	52128000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	13	21-JAN-25	Deduction Amount	98500000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 125 - 00 - 00 - 45 3 <=====Deduction Classification=====>	7	13-JAN-25	Deduction Amount	6434447	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 - 04 - 101 - 69 - 00 - 45 1 <====Deduction Classification====>	2	13-JAN-25	2160253	NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 60 - 45 5 <====Deduction Classification====>	11	13-JAN-25	31368	NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 61 - 45 4 <====Deduction Classification====>	9	13-JAN-25	16090	NET DED:- DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification====>	5	13-JAN-25	2636492	NET DED:- DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====>	18	27-JAN-25	44258000	NET DED:- DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	6	13-JAN-25	13420454	NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1	13-JAN-25	2912436	NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 60 - 00 - 56 5 <====Deduction Classification====>	10	13-JAN-25	348536	NET DED:- DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56 3 <====Deduction Classification====>	4	13-JAN-25	5784339	NET DED:- DDO CODE:-	101218
6004 - 05 - 101 - 00 - 00 - 56 4 <====Deduction Classification====>	8	13-JAN-25	139906	NET DED:- DDO CODE:-	101218
6004 - 09 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	3	13-JAN-25	919620	NET DED:- DDO CODE:-	101218

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 02 1	359	20-JAN-25		30000	29985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 9	706	24-JAN-25		667391		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 10	806	28-JAN-25		-1334782		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 7	587	23-JAN-25		-980958		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 3	357	20-JAN-25		2333808	1565638	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	768170
0028 - 00 - 107 - 00 - 00 - 00	5600			DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	685000					
8011 - 00 - 107 - 00 - 00 - 00	1185					
8342 - 00 - 117 - 01 - 02 - 00	71235					
2054 - 00 - 096 - 00 - 45 - 02 4	358	20-JAN-25		9725	9720	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 5	360	20-JAN-25		39823	39803	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 2	356	20-JAN-25		2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 8	706	24-JAN-25		-667391		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 6	587	23-JAN-25		980958		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 07 <=====Deduction Classification=====>		11	806	28-JAN-25	1334782	
				Deduction Amount	NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 27 <=====Deduction Classification=====>		1	355	20-JAN-25	65483	65478
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 29 <=====Deduction Classification=====>		12	873	29-JAN-25	10800	10795
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100208
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 <=====Deduction Classification=====>		5	85	17-JAN-25	-486092	
				Deduction Amount	NET DED:-	
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 <=====Deduction Classification=====>		6	88	17-JAN-25	956802	769732
				Deduction Amount	NET DED:-	187070
0028 - 00 - 107 - 00 - 00 - 00				2700	DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00				70		
0070 - 60 - 800 - 03 - 00 - 00				2500		
0216 - 01 - 106 - 02 - 00 - 00				850		
8009 - 01 - 101 - 00 - 00 - 00				128000		
8011 - 00 - 107 - 00 - 00 - 00				495		
8342 - 00 - 117 - 01 - 02 - 00				52455		
2054 - 00 - 096 - 00 - 46 - 06 <=====Deduction Classification=====>		7	210	21-JAN-25	42738	42733
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 07 <=====Deduction Classification=====>		4	85	17-JAN-25	486092	
				Deduction Amount	NET DED:-	
					DDO CODE:-	100411

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13 3<=====Deduction Classification=====>		52	10	JAN-25	39530	39525
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 2<=====Deduction Classification=====>		51	10	JAN-25	45442	45437
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 9<=====Deduction Classification=====>		212	21	JAN-25	48144	48139
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 8<=====Deduction Classification=====>		211	21	JAN-25	47897	47892
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 1<=====Deduction Classification=====>		50	10	JAN-25	12041	12036
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 49 11<=====Deduction Classification=====>		394	24	JAN-25	49737	49732
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 49 10<=====Deduction Classification=====>		393	24	JAN-25	47487	47482
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 01 2<=====Deduction Classification=====>		360	28	JAN-25	716890	505175
				Deduction Amount	NET DED:-	211715
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			195500			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			12180			

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10 Finance							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 02 1<=====Deduction Classification=====>			74	17-JAN-25		36270	36255
			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02 3<=====Deduction Classification=====>			361	28-JAN-25		9725	9720
			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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01 1<=====Deduction Classification=====>			408	18-JAN-25		667920	615200
			Deduction	Amount		NET DED:-	52720
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00				45			
8009 - 01 - 101 - 00 - 00 - 00				13000			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				37800			
2043 - 00 - 101 - 00 - 66 - 01 4<=====Deduction Classification=====>			411	18-JAN-25		1806959	1579669
			Deduction	Amount		NET DED:-	227290
0028 - 00 - 107 - 00 - 00 - 00				4375		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				4500			
8009 - 01 - 101 - 00 - 00 - 00				135000			
8011 - 00 - 107 - 00 - 00 - 00				780			
8342 - 00 - 117 - 01 - 02 - 00				82515			
2043 - 00 - 101 - 00 - 66 - 02 1<=====Deduction Classification=====>			406	18-JAN-25		41950	41930
			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 3<=====Deduction Classification=====>			410	18-JAN-25		10385	10380
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 66 - 02 2 <====Deduction Classification====>	407	18-JAN-25	Deduction Amount	75000	74975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100310	
2052 - 00 - 090 - 10 - 00 - 02 2 <====Deduction Classification====>	409	18-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2052 - 00 - 090 - 10 - 00 - 02 3 <====Deduction Classification====>	1259	29-JAN-25	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100309	
2052 - 00 - 090 - 10 - 00 - 02 1 <====Deduction Classification====>	405	18-JAN-25	Deduction Amount	129000	128945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 23 <====Deduction Classification====>	858	23-JAN-25	Deduction Amount	1750799	1415394	
0028 - 00 - 107 - 00 - 00 - 00	5125			NET DED:-	335405	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	100309	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	233000					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	91650					
2054 - 00 - 096 - 00 - 48 - 01 8 <====Deduction Classification====>	448	20-JAN-25	Deduction Amount	-739106		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 22 <====Deduction Classification====>	857	23-JAN-25	Deduction Amount	48000	47980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 21 <====Deduction Classification====>	856	23-JAN-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 20 <====Deduction Classification====>	855	23-JAN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 06 19 <=====Deduction Classification=====>	852	23-JAN-25	0	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 10 <=====Deduction Classification=====>	637	21-JAN-25	56049	NET DED:-	56044	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 2 <=====Deduction Classification=====>	53	08-JAN-25	7034	NET DED:-	7029	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 16 <=====Deduction Classification=====>	706	22-JAN-25	6117	NET DED:-	5644	
				DDO CODE:-	473	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
8342 - 00 - 117 - 01 - 02 - 00	468					
2054 - 00 - 096 - 00 - 48 - 07 15 <=====Deduction Classification=====>	705	22-JAN-25	1147	NET DED:-	1059	
				DDO CODE:-	88	
8342 - 00 - 117 - 01 - 02 - 00	88			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 14 <=====Deduction Classification=====>	704	22-JAN-25	1129	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 11 <=====Deduction Classification=====>	701	22-JAN-25	770	NET DED:-	697	
				DDO CODE:-	73	
8342 - 00 - 117 - 01 - 02 - 00	73			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 12 <=====Deduction Classification=====>	702	22-JAN-25	584	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 13 <=====Deduction Classification=====>	703	22-JAN-25	1147	NET DED:-	1059	
				DDO CODE:-	88	
8342 - 00 - 117 - 01 - 02 - 00	88			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 1 <=====Deduction Classification=====>	52	08-JAN-25	12215	NET DED:-	12210	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 18 <=====Deduction Classification=====>	708	22-JAN-25	1445	NET DED:-		
				DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 07 9 <=====Deduction Classification=====>	448	20-JAN-25	Deduction Amount	739106	NET DED:-	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 27 <=====Deduction Classification=====>	1137	28-JAN-25	Deduction Amount	45000	44980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 28 <=====Deduction Classification=====>	1138	28-JAN-25	Deduction Amount	10075	10070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 29 <=====Deduction Classification=====>	1258	29-JAN-25	Deduction Amount	20250	20240	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 24 <=====Deduction Classification=====>	859	23-JAN-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 6 <=====Deduction Classification=====>	367	18-JAN-25	Deduction Amount	13200	13195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 5 <=====Deduction Classification=====>	366	18-JAN-25	Deduction Amount	7920	7915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 3 <=====Deduction Classification=====>	364	18-JAN-25	Deduction Amount	7920	7915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 4 <=====Deduction Classification=====>	365	18-JAN-25	Deduction Amount	7920	7915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 7 <=====Deduction Classification=====>	368	18-JAN-25	Deduction Amount	13200	13195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 26 <=====Deduction Classification=====>	1045	27-JAN-25	Deduction Amount	39240	39235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 25 <=====Deduction Classification=====>	1044	27-JAN-25	Deduction Amount	40356	40351	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 29 17		707	22-JAN-25		9654	9649
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100309
10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 49 - 01 1		394	27-JAN-25		862000	628665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	233335
0028 - 00 - 107 - 00 - 00 - 00		2200			DDO CODE:-	101316
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		191000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		36600				
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 10 - 00 - 02 1		475	28-JAN-25		21000	20990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01 3		100	18-JAN-25		796936	707551
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89385
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		45600				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		38760				

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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 7 <=====Deduction Classification=====>	253	22-JAN-25	Deduction Amount	-325936		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02 6 <=====Deduction Classification=====>	156	21-JAN-25	Deduction Amount	55500	55470	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06 2 <=====Deduction Classification=====>	28	08-JAN-25	Deduction Amount	6008	6003	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06 1 <=====Deduction Classification=====>	27	08-JAN-25	Deduction Amount	32437	32432	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 8 <=====Deduction Classification=====>	253	22-JAN-25	Deduction Amount	325936		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 4 <=====Deduction Classification=====>	106	18-JAN-25	Deduction Amount	63516	63511	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 9 <=====Deduction Classification=====>	255	22-JAN-25	Deduction Amount	88006	88001	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 5 <=====Deduction Classification=====>	107	18-JAN-25	Deduction Amount	56406	56401	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 10 <=====Deduction Classification=====>	424	24-JAN-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 11 <=====Deduction Classification=====>	474	28-JAN-25	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	101417	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	10	706	18-JAN-25	1062		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	14	710	18-JAN-25	8366	8361	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 44 - 01	15	1717	24-JAN-25	21625	18730	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2895	
				DDO CODE:-	110001	
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		2750				
2408 - 01 - 001 - 00 - 44 - 01	16	1718	24-JAN-25	27184	23647	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	3537	
				DDO CODE:-	110001	
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		3377				
2408 - 01 - 001 - 00 - 44 - 01	13	709	18-JAN-25	1062		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	8	703	18-JAN-25	1062	965	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	97	
				DDO CODE:-	110001	
8342 - 00 - 117 - 01 - 02 - 00		97				
2408 - 01 - 001 - 00 - 44 - 01	9	704	18-JAN-25	1062	965	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	97	
				DDO CODE:-	110001	
8342 - 00 - 117 - 01 - 02 - 00		97				
2408 - 01 - 001 - 00 - 44 - 01	11	707	18-JAN-25	1078	1033	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	45	
				DDO CODE:-	110001	
8342 - 00 - 117 - 01 - 02 - 00		45				
2408 - 01 - 001 - 00 - 44 - 01	12	708	18-JAN-25	1062		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	1725	24-JAN-25	20	5472931	4367441	
			Deduction Amount	NET DED:-	1105490	
0028 - 00 - 107 - 00 - 00 - 00	13925			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	380					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	866600					
8011 - 00 - 107 - 00 - 00 - 00	2535					
8342 - 00 - 117 - 01 - 02 - 00	207030					
8658 - 00 - 123 - 00 - 00 - 00	120					
2408 - 01 - 001 - 00 - 44 - 02 26 <====Deduction Classification====>	1731	24-JAN-25	26	39016	38996	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 27 <====Deduction Classification====>	1732	24-JAN-25	27	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 25 <====Deduction Classification====>	1730	24-JAN-25	25	140585	140530	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 24 <====Deduction Classification====>	1729	24-JAN-25	24	30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	1719	24-JAN-25	17	62175	62145	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 18 <====Deduction Classification====>	1720	24-JAN-25	18	513000	512765	
			Deduction Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 19 <====Deduction Classification====>	1721	24-JAN-25	19	201000	200915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 6 <====Deduction Classification====>	507	15-JAN-25	6	16254	16249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 06 5 <=====Deduction Classification=====>	506	15-JAN-25	Deduction Amount	27479	27474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 4 <=====Deduction Classification=====>	505	15-JAN-25	Deduction Amount	4108		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 28 <=====Deduction Classification=====>	1734	24-JAN-25	Deduction Amount	600		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 23 <=====Deduction Classification=====>	1728	24-JAN-25	Deduction Amount	2496		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 29 <=====Deduction Classification=====>	1736	24-JAN-25	Deduction Amount	19479	19469	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 22 <=====Deduction Classification=====>	1727	24-JAN-25	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 7 <=====Deduction Classification=====>	578	17-JAN-25	Deduction Amount	94010	94005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 35 <=====Deduction Classification=====>	2212	27-JAN-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 36 <=====Deduction Classification=====>	2215	27-JAN-25	Deduction Amount	85320	85315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 2 <=====Deduction Classification=====>	461	15-JAN-25	Deduction Amount	-301938		
				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06 1 <=====Deduction Classification=====>	248	10-JAN-25	Deduction Amount	15600	15595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 07 3 <=====Deduction Classification=====>	461	15-JAN-25	Deduction Amount	301938		
				NET DED:-		
				DDO CODE:-	110002	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 13 32 <====Deduction Classification====>	2209	27-JAN-25	Deduction Amount	12612	12607	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 33 <====Deduction Classification====>	2210	27-JAN-25	Deduction Amount	26800	26795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 34 <====Deduction Classification====>	2211	27-JAN-25	Deduction Amount	8879	8874	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 24 30 <====Deduction Classification====>	1737	24-JAN-25	Deduction Amount	2959		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 31 <====Deduction Classification====>	1739	24-JAN-25	Deduction Amount	5180	5175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 21 <====Deduction Classification====>	1726	24-JAN-25	Deduction Amount	45773	45733	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 2 <====Deduction Classification====>	64	07-JAN-25	Deduction Amount	-280172		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 1 <====Deduction Classification====>	64	07-JAN-25	Deduction Amount	280172		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 7 <====Deduction Classification====>	1723	24-JAN-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 8 <====Deduction Classification====>	1724	24-JAN-25	Deduction Amount	40000	39980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 9 <====Deduction Classification====>	1733	24-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 6 <====Deduction Classification====>	1722	24-JAN-25	Deduction Amount	149810	147595	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2215	
				DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			2000			
3456 - 00 - 001 - 61 - 00 - 11 3<=====Deduction Classification=====>		503	15-JAN-25		1100	
				Deduction Amount	NET DED:-	
					DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 11 10<=====Deduction Classification=====>		1735	24-JAN-25		2700	
				Deduction Amount	NET DED:-	
					DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13 12<=====Deduction Classification=====>		1740	24-JAN-25		28768	28763
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 24 11<=====Deduction Classification=====>		1738	24-JAN-25		9378	9373
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 24 4<=====Deduction Classification=====>		504	15-JAN-25		3002	
				Deduction Amount	NET DED:-	
					DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 24 5<=====Deduction Classification=====>		705	18-JAN-25		64044	64024
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	110001
3475 - 00 - 106 - 60 - 00 - 01 5<=====Deduction Classification=====>		462	15-JAN-25		-173530	
				Deduction Amount	NET DED:-	
					DDO CODE:-	110002
3475 - 00 - 106 - 60 - 00 - 06 1<=====Deduction Classification=====>		247	10-JAN-25		55713	55708
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110002
3475 - 00 - 106 - 60 - 00 - 07 4<=====Deduction Classification=====>		462	15-JAN-25		173530	
				Deduction Amount	NET DED:-	
					DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01 3<=====Deduction Classification=====>		460	15-JAN-25		-396511	
				Deduction Amount	NET DED:-	
					DDO CODE:-	110002

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 01 15 <====Deduction Classification====>	2216	27-JAN-25	15	749151	634476	
			Deduction Amount	NET DED:-	114675	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	82500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	28230					
3475 - 00 - 106 - 62 - 00 - 01 12 <====Deduction Classification====>	579	17-JAN-25	12	64148	64143	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 11 <====Deduction Classification====>	577	17-JAN-25	11	60830	60825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 10 <====Deduction Classification====>	576	17-JAN-25	10	70626	70621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 13 <====Deduction Classification====>	2213	27-JAN-25	13	57354	57349	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 8 <====Deduction Classification====>	574	17-JAN-25	8	56406	56401	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 9 <====Deduction Classification====>	575	17-JAN-25	9	78052	78047	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 14 <====Deduction Classification====>	2214	27-JAN-25	14	57354	57349	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 16 <====Deduction Classification====>	2217	27-JAN-25	16	49454	49449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 07 2 <====Deduction Classification====>	460	15-JAN-25	2	396511		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 13 18 <=====Deduction Classification=====>	2219	27-JAN-25		3292	0	
				NET DED:-	3292	
0801 - 01 - 800 - 01 - 00 - 00	3292			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 17 <=====Deduction Classification=====>	2218	27-JAN-25		190	0	
				NET DED:-	190	
0215 - 02 - 103 - 00 - 00 - 00	190			DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 6 <=====Deduction Classification=====>	463	15-JAN-25		-97300		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 07 7 <=====Deduction Classification=====>	463	15-JAN-25		97300		
				NET DED:-		
				DDO CODE:-	110002	
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 2 <=====Deduction Classification=====>	137	15-JAN-25		-1497144		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01 9 <=====Deduction Classification=====>	713	27-JAN-25		1851724	1432553	
				NET DED:-	419171	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	381671					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	31155					
2408 - 01 - 001 - 00 - 45 - 01 4 <=====Deduction Classification=====>	506	21-JAN-25		-1546348		
				NET DED:-		
				DDO CODE:-	110204	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 02 8 <=====Deduction Classification=====>	712	27-JAN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 7 <=====Deduction Classification=====>	711	27-JAN-25	Deduction Amount	242442	242147	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 6 <=====Deduction Classification=====>	710	27-JAN-25	Deduction Amount	153475	153400	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 07 5 <=====Deduction Classification=====>	506	21-JAN-25	Deduction Amount	1546348		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 07 1 <=====Deduction Classification=====>	137	15-JAN-25	Deduction Amount	1497144		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 11 <=====Deduction Classification=====>	863	29-JAN-25	Deduction Amount	56476	56471	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 10 <=====Deduction Classification=====>	862	29-JAN-25	Deduction Amount	67260	67255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 3 <=====Deduction Classification=====>	138	15-JAN-25	Deduction Amount	2000	0	
0058 - 00 - 800 - 00 - 00 - 00	2000			NET DED:-	2000	
				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 4 <=====Deduction Classification=====>	9	08-JAN-25	Deduction Amount	-184876		
				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 1 <=====Deduction Classification=====>	7	08-JAN-25	Deduction Amount	51000	50995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 2 <=====Deduction Classification=====>	8	08-JAN-25	Deduction Amount	17000	16995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	

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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 - 07 3 <=====Deduction Classification=====>	9	08-JAN-25	184876	NET DED:-		
			DDO CODE:-	110210		
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 3 <=====Deduction Classification=====>	385	29-JAN-25	12000	11995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 02 2 <=====Deduction Classification=====>	384	29-JAN-25	152125	152050		
			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75	DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 13 1 <=====Deduction Classification=====>	14	09-JAN-25	4800	NET DED:-		
			DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 13 6 <=====Deduction Classification=====>	388	29-JAN-25	14000	13995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 13 4 <=====Deduction Classification=====>	386	29-JAN-25	1000	NET DED:-		
			DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 24 5 <=====Deduction Classification=====>	387	29-JAN-25	39960	39955		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110103		
3456 - 00 - 001 - 60 - 47 - 01 1 <=====Deduction Classification=====>	201	28-JAN-25	178788	165298		
			NET DED:-	13490		
8342 - 00 - 117 - 01 - 02 - 00		12645	DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	599	20-JAN-25		2770081	2263286	
			Deduction Amount	NET DED:-	506795	
0028 - 00 - 107 - 00 - 00 - 00	7000			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	432700					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	64470					
2408 - 01 - 001 - 00 - 48 - 01 8 <====Deduction Classification====>	1101	27-JAN-25		144300	143890	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	10					
2408 - 01 - 001 - 00 - 48 - 01 7 <====Deduction Classification====>	601	20-JAN-25		-1256642		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 9 <====Deduction Classification====>	1102	27-JAN-25		-1173356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 3 <====Deduction Classification====>	598	20-JAN-25		221950	221845	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 5 <====Deduction Classification====>	600	20-JAN-25		9994	9989	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 1 <====Deduction Classification====>	35	08-JAN-25		4262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 07 10 <====Deduction Classification====>	1102	27-JAN-25		1173356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 07 6 <====Deduction Classification====>	601	20-JAN-25		1256642		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 11 13 <====Deduction Classification====>	1193	28-JAN-25	Deduction Amount	11625	11620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 14 <====Deduction Classification====>	1194	28-JAN-25	Deduction Amount	8525	8520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 12 <====Deduction Classification====>	1192	28-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 2 <====Deduction Classification====>	597	20-JAN-25	Deduction Amount	26655	26645	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 11 <====Deduction Classification====>	1191	28-JAN-25	Deduction Amount	26686	26676	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1 <====Deduction Classification====>	280	16-JAN-25	Deduction Amount	275184	214904	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	60280	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00	47000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	12165					
3475 - 00 - 106 - 63 - 00 - 01 3 <====Deduction Classification====>	651	22-JAN-25	Deduction Amount	370583	306833	
0028 - 00 - 107 - 00 - 00 - 00	950			NET DED:-	63750	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110306	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	11340					
3475 - 00 - 106 - 63 - 00 - 01 2 <====Deduction Classification====>	119	09-JAN-25	Deduction Amount	-298616		
				NET DED:-		
				DDO CODE:-	110306	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 63 - 00 - 01 5 <=====Deduction Classification=====>	1249	28-JAN-25	Deduction Amount	-149308	NET DED:-	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 07 6 <=====Deduction Classification=====>	1249	28-JAN-25	Deduction Amount	149308	NET DED:-	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 07 1 <=====Deduction Classification=====>	119	09-JAN-25	Deduction Amount	298616	NET DED:-	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14 4 <=====Deduction Classification=====>	652	22-JAN-25	Deduction Amount	21960	21955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 02 9 <=====Deduction Classification=====>	451	27-JAN-25	Deduction Amount	94500	94455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 8 <=====Deduction Classification=====>	450	27-JAN-25	Deduction Amount	609000	608705	
				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 7 <=====Deduction Classification=====>	449	27-JAN-25	Deduction Amount	33725	33710	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 45 - 13 1 <=====Deduction Classification=====>	57	13-JAN-25	Deduction Amount	47200	47195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 45 - 13 3 <=====Deduction Classification=====>	321	23-JAN-25	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 5 <=====Deduction Classification=====>	322	23-JAN-25	Deduction Amount	-351450	NET DED:-	
				DDO CODE:-	111312	

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 49 - 01 6<=====Deduction Classification=====>		448	27-JAN-25	Deduction Amount	846390	669270
0028 - 00 - 107 - 00 - 00 - 00			1750		NET DED:-	177120
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	111312
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			148000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			26055			
2408 - 01 - 001 - 00 - 49 - 06 2<=====Deduction Classification=====>		218	21-JAN-25	Deduction Amount	61311	61306
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 07 4<=====Deduction Classification=====>		322	23-JAN-25	Deduction Amount	351450	
					NET DED:-	
					DDO CODE:-	111312
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>		234	21-JAN-25	Deduction Amount	543000	542745
0030 - 02 - 102 - 00 - 00 - 00			255		NET DED:-	255
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 45 - 13 4<=====Deduction Classification=====>		301	23-JAN-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 02 3<=====Deduction Classification=====>		236	21-JAN-25	Deduction Amount	279475	279335
0030 - 02 - 102 - 00 - 00 - 00			140		NET DED:-	140
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 02 2<=====Deduction Classification=====>		235	21-JAN-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	111413

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01 7 <====Deduction Classification====>	1788	24-JAN-25		529393	455763	
			Deduction Amount	NET DED:-	73630	
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	40					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	52000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	19530					
2402 - 00 - 001 - 13 - 44 - 01 6 <====Deduction Classification====>	1787	24-JAN-25		446518	353418	
			Deduction Amount	NET DED:-	93100	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	5790					
2406 - 01 - 001 - 00 - 60 - 01 8 <====Deduction Classification====>	962	20-JAN-25		-6443378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 23 <====Deduction Classification====>	1795	24-JAN-25		248848	200783	
			Deduction Amount	NET DED:-	48065	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	125					
8342 - 00 - 117 - 01 - 02 - 00	11115					
2406 - 01 - 001 - 00 - 60 - 01 24 <====Deduction Classification====>	1796	24-JAN-25		1236555	1090595	
			Deduction Amount	NET DED:-	145960	
0028 - 00 - 107 - 00 - 00 - 00	3850			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	105					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	88500					

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		52710				
2406 - 01 - 001 - 00 - 60 - 01		25	1797	24-JAN-25	366972	334227
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		32745
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		40				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		25875				
2406 - 01 - 001 - 00 - 60 - 01		26	1798	24-JAN-25	342773	283723
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		59050
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17340				
2406 - 01 - 001 - 00 - 60 - 01		27	1799	24-JAN-25	424097	361337
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		62760
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		19935				
2406 - 01 - 001 - 00 - 60 - 01		29	1801	24-JAN-25	35126	34971
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 30 <====Deduction Classification====>	1802	24-JAN-25		1922531	1396611	
			Deduction Amount	NET DED:-	525920	
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			429000			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			83340			
2406 - 01 - 001 - 00 - 60 - 01 33 <====Deduction Classification====>	1805	24-JAN-25		53710	48780	
			Deduction Amount	NET DED:-	4930	
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			4695			
2406 - 01 - 001 - 00 - 60 - 01 41 <====Deduction Classification====>	2381	28-JAN-25		2717788	1892461	
			Deduction Amount	NET DED:-	825327	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			221832			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 01 - 00			33120			
8342 - 00 - 117 - 01 - 02 - 00			20250			
8658 - 00 - 112 - 00 - 00 - 00			529200			
8658 - 00 - 123 - 00 - 00 - 00			240			
2406 - 01 - 001 - 00 - 60 - 01 42 <====Deduction Classification====>	2382	28-JAN-25		2478030	2047390	
			Deduction Amount	NET DED:-	430640	
0028 - 00 - 107 - 00 - 00 - 00			7000	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			4500			

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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		283000				
8011 - 00 - 107 - 00 - 00 - 00		1285				
8342 - 00 - 117 - 01 - 02 - 00		134220				
2406 - 01 - 001 - 00 - 60 - 01		43	2383	28-JAN-25	114046	20781
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 93265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2406 - 01 - 001 - 00 - 60 - 01		44	2384	28-JAN-25	99434	84049
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15385		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 60 - 01		76	2501	28-JAN-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 01		84	2676	29-JAN-25	1333	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 01		85	2677	29-JAN-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 01		19	1791	24-JAN-25	4283193	3603933
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 679260		
0028 - 00 - 107 - 00 - 00 - 00		12350		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		12500				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		2730				
8342 - 00 - 117 - 01 - 02 - 00		237180				
2406 - 01 - 001 - 00 - 60 - 01		28	1800	24-JAN-25	49030	48825
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 02		57	2482	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		58	2483	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		60	2485	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		61	2486	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		64	2489	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		65	2490	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		66	2491	28-JAN-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02		67	2492	28-JAN-25	10385	10380
<=====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 68 <====Deduction Classification====>	2493	28-JAN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 69 <====Deduction Classification====>	2494	28-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 72 <====Deduction Classification====>	2497	28-JAN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 74 <====Deduction Classification====>	2499	28-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 75 <====Deduction Classification====>	2500	28-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 87 <====Deduction Classification====>	2679	29-JAN-25	Deduction Amount	713351	713106	
0030 - 02 - 102 - 00 - 00 - 00	245			NET DED:-	245	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 89 <====Deduction Classification====>	2681	29-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 40 <====Deduction Classification====>	1996	24-JAN-25	Deduction Amount	79500	79470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 71 <====Deduction Classification====>	2496	28-JAN-25	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 73 <====Deduction Classification====>	2498	28-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 70 <====Deduction Classification====>	2495	28-JAN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 31 <====Deduction Classification====>	1803	24-JAN-25	Deduction Amount	25000	24870	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
				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			
2406 - 01 - 001 - 00 - 60 - 02 32		1804	24-JAN-25		579500	579035
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			215			
2406 - 01 - 001 - 00 - 60 - 02 45		2385	28-JAN-25		938940	938305
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00			275		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			360			
2406 - 01 - 001 - 00 - 60 - 02 46		2386	28-JAN-25		10385	10380
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02 56		2481	28-JAN-25		10385	10380
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06 34		1806	24-JAN-25		7638	7633
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06 86		2678	29-JAN-25		4099	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06 63		2488	28-JAN-25		5339	5334
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07 2		158	09-JAN-25		38192	34563
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	3629
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00			3624			
2406 - 01 - 001 - 00 - 60 - 07 7		962	20-JAN-25		6443378	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13 3		207	09-JAN-25		2688	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	120001

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2406 - 01 - 001 - 00 - 60 - 13 80 <====Deduction Classification====>	2672	29-JAN-25	Deduction Amount	10340	10335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 81 <====Deduction Classification====>	2673	29-JAN-25	Deduction Amount	3040		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 82 <====Deduction Classification====>	2674	29-JAN-25	Deduction Amount	1179		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 83 <====Deduction Classification====>	2675	29-JAN-25	Deduction Amount	2238		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 62 <====Deduction Classification====>	2487	28-JAN-25	Deduction Amount	20228	20223	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 35 <====Deduction Classification====>	1808	24-JAN-25	Deduction Amount	1430962	1136897	
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	294065	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	237000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	47205					
2406 - 01 - 005 - 63 - 00 - 01 52 <====Deduction Classification====>	2392	28-JAN-25	Deduction Amount	708376	651066	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	57310	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	29000					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	24930					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 63 - 00 - 01 9 <====Deduction Classification====>	963	20-JAN-25		-520000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02 59 <====Deduction Classification====>	2484	28-JAN-25		10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 07 10 <====Deduction Classification====>	963	20-JAN-25		520000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 47 <====Deduction Classification====>	2387	28-JAN-25		703117	577697	
		Deduction Amount		NET DED:-	125420	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		37995				
2406 - 01 - 005 - 64 - 00 - 01 13 <====Deduction Classification====>	965	20-JAN-25		-1750000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02 51 <====Deduction Classification====>	2391	28-JAN-25		43342	43137	
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 005 - 64 - 00 - 06 88 <====Deduction Classification====>	2680	29-JAN-25		10994	10989	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 14 <====Deduction Classification====>	965	20-JAN-25		1750000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 77 <====Deduction Classification====>	2502	28-JAN-25		662692	574542	
		Deduction Amount		NET DED:-	88150	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		49000				

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		36195				
2406 - 01 - 013 - 65 - 00 - 01		12	964	20-JAN-25	-430000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 01		36	1809	24-JAN-25	-220000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 07		11	964	20-JAN-25	430000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 07		37	1809	24-JAN-25	220000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01		20	1792	24-JAN-25	451840	357375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	94465
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		6405				
2406 - 01 - 102 - 70 - 61 - 01		21	1793	24-JAN-25	27590	27460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 70 - 61 - 01		22	1794	24-JAN-25	965133	846668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118465
0028 - 00 - 107 - 00 - 00 - 00		2925			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1000				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		52050				
2406 - 02 - 110 - 00 - 38 - 01 50				2390	28-JAN-25	148240
<=====Deduction Classification=====>				Deduction Amount		106915
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-		41325
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2406 - 02 - 110 - 00 - 38 - 01 49				2389	28-JAN-25	52932
<=====Deduction Classification=====>				Deduction Amount		52727
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-		205
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2406 - 02 - 110 - 00 - 38 - 01 48				2388	28-JAN-25	665440
<=====Deduction Classification=====>				Deduction Amount		546820
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-		118620
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		120001
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		28920				
8658 - 00 - 112 - 00 - 00 - 00		10200				
2406 - 02 - 110 - 00 - 38 - 01 6				961	20-JAN-25	-460000
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		120001
2406 - 02 - 110 - 00 - 38 - 07 5				961	20-JAN-25	460000
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		120001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 01 17 <=====Deduction Classification=====>	1125	21-JAN-25	Deduction Amount	-1681790		
				NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 78 <=====Deduction Classification=====>	2526	28-JAN-25	Deduction Amount	2899554	2548199	
				NET DED:-	351355	
				DDO CODE:-	120003	
0028 - 00 - 107 - 00 - 00 - 00			7900			
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			193000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			143535			
2406 - 02 - 110 - 00 - 66 - 01 39 <=====Deduction Classification=====>	1995	24-JAN-25	Deduction Amount	54140	53935	
				NET DED:-	205	
				DDO CODE:-	120003	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 02 - 110 - 00 - 66 - 02 38 <=====Deduction Classification=====>	1994	24-JAN-25	Deduction Amount	21000	20990	
				NET DED:-	10	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00			10			
2406 - 02 - 110 - 00 - 66 - 02 79 <=====Deduction Classification=====>	2527	28-JAN-25	Deduction Amount	23250	23240	
				NET DED:-	10	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00			10			
2406 - 02 - 110 - 00 - 66 - 07 18 <=====Deduction Classification=====>	1125	21-JAN-25	Deduction Amount	1681790		
				NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 55 <=====Deduction Classification=====>	2395	28-JAN-25	Deduction Amount	1335898	1115893	
				NET DED:-	220005	
				DDO CODE:-	120023	
0028 - 00 - 107 - 00 - 00 - 00			4300			
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			139000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			73455			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 01 15 <=====Deduction Classification=====>	15	1067	21-JAN-25	-1000000 Deduction Amount NET DED:- DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 53 <=====Deduction Classification=====>	53	2393	28-JAN-25	40024 Deduction Amount NET DED:- DDO CODE:-	39819 205 120023	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 111 - 61 - 00 - 02 54 <=====Deduction Classification=====>	54	2394	28-JAN-25	70000 Deduction Amount NET DED:- DDO CODE:-	69690 310 120023	
0028 - 00 - 107 - 00 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 02 - 111 - 61 - 00 - 07 16 <=====Deduction Classification=====>	16	1067	21-JAN-25	1000000 Deduction Amount NET DED:- DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01 2 <=====Deduction Classification=====>	2	1790	24-JAN-25	54392 Deduction Amount NET DED:- DDO CODE:-	47271 7121 120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6886				
3435 - 03 - 001 - 00 - 44 - 01 3 <=====Deduction Classification=====>	3	1807	24-JAN-25	400390 Deduction Amount NET DED:- DDO CODE:-	351120 49270 120001	
0028 - 00 - 107 - 00 - 00 - 00		1025				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		8550				
3435 - 03 - 001 - 00 - 44 - 01 1 <=====Deduction Classification=====>	1	1789	24-JAN-25	1277324 Deduction Amount NET DED:- DDO CODE:-	1060394 216930 120001	
0028 - 00 - 107 - 00 - 00 - 00		2900				
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		850				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		162400						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		45030						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 44 - 02 7	410	20-JAN-25		9000	8995			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212			
2402 - 00 - 001 - 13 - 45 - 01 6	331	18-JAN-25		2084335	1797465			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	286870			
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	120210			
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		200500						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		73800						
2406 - 01 - 001 - 00 - 45 - 01 78	851	28-JAN-25		81080	73045			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8035			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209			
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		7650						
2406 - 01 - 001 - 00 - 45 - 01 77	850	28-JAN-25		1195262	1070707			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	124555			
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-	120209			
0030 - 02 - 102 - 00 - 00 - 00		105						

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		73965				
2406 - 01 - 001 - 00 - 45 - 01		75	752	27-JAN-25	46508	46503
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01		71	451	21-JAN-25	2241091	2009486
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231605
0028 - 00 - 107 - 00 - 00 - 00		7550			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00		210				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		144030				
2406 - 01 - 001 - 00 - 45 - 01		70	450	21-JAN-25	199550	186315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13235
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		4530				
2406 - 01 - 001 - 00 - 45 - 01		69	449	21-JAN-25	1247597	1041377
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	206220
0028 - 00 - 107 - 00 - 00 - 00		3650			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		137000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		60570				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 45 - 01			68	448	21-JAN-25	638742 571072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 67670
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			30315			
2406 - 01 - 001 - 00 - 45 - 01			67	447	21-JAN-25	1297948 1183923
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 114025
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			90810			
2406 - 01 - 001 - 00 - 45 - 06			37	119	10-JAN-25	100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 13			76	753	27-JAN-25	5000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120209
2406 - 01 - 102 - 69 - 45 - 01			79	853	28-JAN-25	-858036
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120211
2406 - 01 - 102 - 69 - 45 - 01			1	23	08-JAN-25	-859036
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120211
2406 - 01 - 102 - 69 - 45 - 01			41	246	17-JAN-25	2034286 1729206
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 305080
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:- 120211
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			203000			
8011 - 00 - 107 - 00 - 00 - 00			870			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		90645				
2406 - 01 - 102 - 69 - 45 - 07 2		23	08-JAN-25	859036		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07 80		853	28-JAN-25	858036		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 74		639	23-JAN-25	1306350	1130880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175470	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		52395				
2406 - 02 - 110 - 00 - 45 - 01 62		406	20-JAN-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 38		139	16-JAN-25	3467300	3005825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	461475	
0028 - 00 - 107 - 00 - 00 - 00		10500		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		196695				
2406 - 02 - 110 - 00 - 45 - 06 66		411	20-JAN-25	14243	14238	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	

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12 Forest and Environment						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07 60 <=====Deduction Classification=====>	404	20-JAN-25		1345	1229	
				NET DED:-	116	
8342 - 00 - 117 - 01 - 02 - 00	116			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 61 <=====Deduction Classification=====>	405	20-JAN-25		351	332	
				NET DED:-	19	
8342 - 00 - 117 - 01 - 02 - 00	19			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 63 <=====Deduction Classification=====>	407	20-JAN-25		10200	10195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 64 <=====Deduction Classification=====>	408	20-JAN-25		9180	9175	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 65 <=====Deduction Classification=====>	409	20-JAN-25		33242	33237	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 3 <=====Deduction Classification=====>	78	09-JAN-25		1106	1001	
				NET DED:-	105	
8342 - 00 - 117 - 01 - 02 - 00	105			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 4 <=====Deduction Classification=====>	79	09-JAN-25		830	755	
				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00	75			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 5 <=====Deduction Classification=====>	80	09-JAN-25		948	858	
				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00	90			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 6 <=====Deduction Classification=====>	81	09-JAN-25		65758	65753	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 7 <=====Deduction Classification=====>	82	09-JAN-25		46508	46503	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 8 <=====Deduction Classification=====>	83	09-JAN-25		50820	50815	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 9 <=====Deduction Classification=====>	84	09-JAN-25		46508	46503	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07	10	85	09-JAN-25	65758	65753	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	11	86	09-JAN-25	1605	1458	
<====Deduction Classification====> Deduction Amount				NET DED:-	147	
8342 - 00 - 117 - 01 - 02 - 00			147	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	12	87	09-JAN-25	23849	21629	
<====Deduction Classification====> Deduction Amount				NET DED:-	2220	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00			2215			
2406 - 02 - 110 - 00 - 45 - 07	14	89	09-JAN-25	22752	20632	
<====Deduction Classification====> Deduction Amount				NET DED:-	2120	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00			2115			
2406 - 02 - 110 - 00 - 45 - 07	15	90	09-JAN-25	32347	29332	
<====Deduction Classification====> Deduction Amount				NET DED:-	3015	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00			3010			
2406 - 02 - 110 - 00 - 45 - 07	16	91	09-JAN-25	64050	64045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	18	93	09-JAN-25	46508	46503	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	19	94	09-JAN-25	65758	65753	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	20	95	09-JAN-25	46508	46503	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	21	96	09-JAN-25	46508	46503	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	22	97	09-JAN-25	32347	29332	
<====Deduction Classification====> Deduction Amount				NET DED:-	3015	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				3010		
2406 - 02 - 110 - 00 - 45 - 07 23				98	09-JAN-25	6636
<=====Deduction Classification=====>				Deduction Amount		6001
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 635	
8342 - 00 - 117 - 01 - 02 - 00				630	DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 24				99	09-JAN-25	23849
<=====Deduction Classification=====>				Deduction Amount		21629
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 2220	
8342 - 00 - 117 - 01 - 02 - 00				2215	DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 25				100	09-JAN-25	5182
<=====Deduction Classification=====>				Deduction Amount		4727
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 455	
8342 - 00 - 117 - 01 - 02 - 00				450	DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 26				101	09-JAN-25	23849
<=====Deduction Classification=====>				Deduction Amount		21629
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 2220	
8342 - 00 - 117 - 01 - 02 - 00				2215	DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 27				102	09-JAN-25	62866
<=====Deduction Classification=====>				Deduction Amount		62861
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 28				103	09-JAN-25	702
<=====Deduction Classification=====>				Deduction Amount		643
8342 - 00 - 117 - 01 - 02 - 00				59	NET DED:- 59	
					DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 29				104	09-JAN-25	3675
<=====Deduction Classification=====>				Deduction Amount		3360
8342 - 00 - 117 - 01 - 02 - 00				315	NET DED:- 315	
					DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 30				105	09-JAN-25	2895
<=====Deduction Classification=====>				Deduction Amount		2646
8342 - 00 - 117 - 01 - 02 - 00				249	NET DED:- 249	
					DDO CODE:- 120212	
2406 - 02 - 110 - 00 - 45 - 07 31				106	09-JAN-25	1580
<=====Deduction Classification=====>				Deduction Amount		1430
8342 - 00 - 117 - 01 - 02 - 00				150	NET DED:- 150	
					DDO CODE:- 120212	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07 32 <====Deduction Classification====>	32	107	09-JAN-25	5100	4645	
Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00		450				
2406 - 02 - 110 - 00 - 45 - 07 33 <====Deduction Classification====>	33	108	09-JAN-25	5100	4645	
Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00		450				
2406 - 02 - 110 - 00 - 45 - 07 34 <====Deduction Classification====>	34	109	09-JAN-25	3318	3003	
Deduction Amount				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 35 <====Deduction Classification====>	35	110	09-JAN-25	3318	3003	
Deduction Amount				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 36 <====Deduction Classification====>	36	111	09-JAN-25	7140	7135	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 42 <====Deduction Classification====>	42	386	20-JAN-25	2890		
Deduction Amount				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 43 <====Deduction Classification====>	43	387	20-JAN-25	948	858	
Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 44 <====Deduction Classification====>	44	388	20-JAN-25	2890		
Deduction Amount				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 46 <====Deduction Classification====>	46	390	20-JAN-25	3740	3410	
Deduction Amount				NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00		330		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 47 <====Deduction Classification====>	47	391	20-JAN-25	2370		
Deduction Amount				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 49 <====Deduction Classification====>	49	393	20-JAN-25	948	858	
Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07	50	394	20-JAN-25	948	858	
<=====Deduction Classification=====>				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	51	395	20-JAN-25	948	808	
<=====Deduction Classification=====>				NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00		90				
2406 - 02 - 110 - 00 - 45 - 07	53	397	20-JAN-25	948	858	
<=====Deduction Classification=====>				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	55	399	20-JAN-25	948	858	
<=====Deduction Classification=====>				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	56	400	20-JAN-25	790	715	
<=====Deduction Classification=====>				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	57	401	20-JAN-25	790	715	
<=====Deduction Classification=====>				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	17	92	09-JAN-25	65758	65753	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	48	392	20-JAN-25	1700	1550	
<=====Deduction Classification=====>				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	54	398	20-JAN-25	948	858	
<=====Deduction Classification=====>				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	13	88	09-JAN-25	23849	21629	
<=====Deduction Classification=====>				NET DED:-	2220	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00		2215				
2406 - 02 - 110 - 00 - 45 - 07	52	396	20-JAN-25	948	858	
<=====Deduction Classification=====>				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07	45	389	20-JAN-25	948	858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	58	402	20-JAN-25	2720		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	59	403	20-JAN-25	1896	1616	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00		180				
2406 - 02 - 112 - 00 - 45 - 01	40	245	17-JAN-25	-3806662		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	73	638	23-JAN-25	4371739	3940104	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	431635	
0028 - 00 - 107 - 00 - 00 - 00		17150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		545				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		94500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		308235				
2406 - 02 - 112 - 00 - 45 - 06	72	637	23-JAN-25	18230	18225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	39	245	17-JAN-25	3806662		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120208	

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105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 46 - 01 1	12	09-JAN-25		63980	63775	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 46 - 01 4	299	22-JAN-25		1423746	1179501	
<=====Deduction Classification=====>				NET DED:-	244245	
0028 - 00 - 107 - 00 - 00 - 00	3950			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	196000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	39465					
2402 - 00 - 001 - 13 - 46 - 06 2	95	20-JAN-25		8044	8039	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 18	486	29-JAN-25		3315402	2997957	
<=====Deduction Classification=====>				NET DED:-	317445	
0028 - 00 - 107 - 00 - 00 - 00	11175			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00	310					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	70100					
8011 - 00 - 107 - 00 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 01 - 00	10770					
8342 - 00 - 117 - 01 - 02 - 00	205770					
8658 - 00 - 112 - 00 - 00 - 00	15000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2406 - 01 - 001 - 00 - 46 - 01 2	54	13-JAN-25		-4638583		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120419	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 07 1 <====Deduction Classification====>	54	13-JAN-25	Deduction Amount	4638583 NET DED:- DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 16 <====Deduction Classification====>	484	29-JAN-25	Deduction Amount	-144520 NET DED:- DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 26 <====Deduction Classification====>	546	31-JAN-25	Deduction Amount	175732 NET DED:- DDO CODE:-	159832 15900 120420	
0028 - 00 - 107 - 00 - 00 - 00	700					
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	15090					
2406 - 01 - 102 - 69 - 46 - 06 3 <====Deduction Classification====>	96	20-JAN-25	Deduction Amount	27980 NET DED:- DDO CODE:-	27975 5 120420	
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 01 - 102 - 69 - 46 - 07 17 <====Deduction Classification====>	484	29-JAN-25	Deduction Amount	144520 NET DED:- DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 9 <====Deduction Classification====>	220	22-JAN-25	Deduction Amount	1050 NET DED:- DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 8 <====Deduction Classification====>	219	22-JAN-25	Deduction Amount	8500 NET DED:- DDO CODE:-	8495 5 120420	
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 01 - 102 - 69 - 46 - 11 7 <====Deduction Classification====>	218	22-JAN-25	Deduction Amount	2150 NET DED:- DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 6 <====Deduction Classification====>	217	22-JAN-25	Deduction Amount	2200 NET DED:- DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 5 <====Deduction Classification====>	216	22-JAN-25	Deduction Amount	2400 NET DED:- DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 4 <====Deduction Classification====>	215	22-JAN-25	Deduction Amount	2800 NET DED:- DDO CODE:-	120420	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 11 10 <====Deduction Classification====>	221	22	JAN-25	2600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120420	
2406 - 01 - 102 - 69 - 46 - 11 15 <====Deduction Classification====>	320	23	JAN-25	6750	6745	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	
					120420	
2406 - 01 - 102 - 69 - 46 - 11 13 <====Deduction Classification====>	224	22	JAN-25	2600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120420	
2406 - 01 - 102 - 69 - 46 - 11 12 <====Deduction Classification====>	223	22	JAN-25	2400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120420	
2406 - 01 - 102 - 69 - 46 - 11 11 <====Deduction Classification====>	222	22	JAN-25	2200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120420	
2406 - 01 - 102 - 69 - 46 - 13 14 <====Deduction Classification====>	319	23	JAN-25	4192	0	
			Deduction Amount		NET DED:-	
					4192	
0801 - 01 - 800 - 01 - 00 - 00		4192			DDO CODE:-	
					120420	
2406 - 02 - 110 - 00 - 46 - 01 22 <====Deduction Classification====>	543	31	JAN-25	738040	590160	
			Deduction Amount		NET DED:-	
					147880	
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	
					120421	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2406 - 02 - 110 - 00 - 46 - 01 23 <====Deduction Classification====>	544	31	JAN-25	-958999	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120421	
2406 - 02 - 110 - 00 - 46 - 01 28 <====Deduction Classification====>	602	31	JAN-25	-333351	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120421	
2406 - 02 - 110 - 00 - 46 - 01 20 <====Deduction Classification====>	489	29	JAN-25	22440	20455	
			Deduction Amount		NET DED:-	
					1985	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	
					120421	
8342 - 00 - 117 - 01 - 02 - 00		1980				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 19 <=====Deduction Classification=====>	488	29-JAN-25	Deduction Amount	15661	14280	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1381	
8342 - 00 - 117 - 01 - 02 - 00	1376			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 07 24 <=====Deduction Classification=====>	544	31-JAN-25	Deduction Amount	958999		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 07 27 <=====Deduction Classification=====>	602	31-JAN-25	Deduction Amount	333351		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 25 <=====Deduction Classification=====>	545	31-JAN-25	Deduction Amount	1772	0	
0801 - 01 - 800 - 01 - 00 - 00	1772			NET DED:-	1772	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 21 <=====Deduction Classification=====>	542	31-JAN-25	Deduction Amount	7540	7535	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 02 10 <=====Deduction Classification=====>	227	28-JAN-25	Deduction Amount	420625	420425	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	120104	
2402 - 00 - 001 - 13 - 44 - 02 13 <=====Deduction Classification=====>	449	29-JAN-25	Deduction Amount	249675	249555	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	120107	
2402 - 00 - 001 - 13 - 44 - 02 9 <=====Deduction Classification=====>	224	28-JAN-25	Deduction Amount	240725	240610	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 47 - 01 1 <=====Deduction Classification=====>	47	15-JAN-25	Deduction Amount	-399618		
				NET DED:-		
				DDO CODE:-	120106	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 07 2 <=====Deduction Classification=====>	47	15-JAN-25	Deduction Amount	399618	NET DED:-	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 8 <=====Deduction Classification=====>	124	27-JAN-25	Deduction Amount	10400	10395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 6 <=====Deduction Classification=====>	122	24-JAN-25	Deduction Amount	9750	9745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 5 <=====Deduction Classification=====>	121	24-JAN-25	Deduction Amount	9450	9445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 11 <=====Deduction Classification=====>	313	28-JAN-25	Deduction Amount	6810	0	
				NET DED:-	6810	
0801 - 01 - 800 - 01 - 00 - 00			6810	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 7 <=====Deduction Classification=====>	123	27-JAN-25	Deduction Amount	7473	7468	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 7 <=====Deduction Classification=====>	314	28-JAN-25	Deduction Amount	-1638446		
				NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 16 <=====Deduction Classification=====>	437	29-JAN-25	Deduction Amount	4015586	3615436	
				NET DED:-	400150	
0028 - 00 - 107 - 00 - 00 - 00			13050	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00			350			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			97800			
8011 - 00 - 107 - 00 - 00 - 00			1905			
8342 - 00 - 117 - 01 - 02 - 00			283395			
2406 - 01 - 001 - 00 - 47 - 02 5 <=====Deduction Classification=====>	226	28-JAN-25	Deduction Amount	31500	31485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 07 6 <====Deduction Classification====>	314	28-JAN-25	Deduction Amount	1638446	NET DED:-	
				DDO CODE:-		120104
2406 - 01 - 001 - 00 - 60 - 02 9 <====Deduction Classification====>	375	29-JAN-25	Deduction Amount	49500	NET DED:-	49480
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		120107
2406 - 01 - 001 - 00 - 60 - 02 2 <====Deduction Classification====>	222	28-JAN-25	Deduction Amount	55500	NET DED:-	55480
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		120105
2406 - 01 - 001 - 00 - 60 - 02 10 <====Deduction Classification====>	376	29-JAN-25	Deduction Amount	94240	NET DED:-	94190
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		120107
2406 - 01 - 101 - 66 - 47 - 02 15 <====Deduction Classification====>	436	29-JAN-25	Deduction Amount	132293	NET DED:-	132233
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		120104
2406 - 01 - 102 - 69 - 47 - 01 4 <====Deduction Classification====>	225	28-JAN-25	Deduction Amount	639632	NET DED:-	570902
0028 - 00 - 107 - 00 - 00 - 00			1550	DDO CODE:-		68730
0030 - 02 - 102 - 00 - 00 - 00			40			120105
0070 - 60 - 114 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			52000			
8011 - 00 - 105 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			12915			
2406 - 01 - 102 - 69 - 47 - 13 1 <====Deduction Classification====>	221	28-JAN-25	Deduction Amount	4000	NET DED:-	
				DDO CODE:-		120105
2406 - 01 - 102 - 70 - 47 - 02 3 <====Deduction Classification====>	223	28-JAN-25	Deduction Amount	10500	NET DED:-	10495
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
2406 - 01 - 102 - 71 - 47 - 02 14 <====Deduction Classification====>	435	29-JAN-25	Deduction Amount	30070	NET DED:-	30055
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		15
2406 - 02 - 110 - 00 - 47 - 01 13 <====Deduction Classification====>	418	29-JAN-25	Deduction Amount	-773825	NET DED:-	
				DDO CODE:-		120107

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 01 8<=====Deduction Classification=====>			374	29-JAN-25	Deduction Amount	703978	576828
0028 - 00 - 107 - 00 - 00 - 00				2000		NET DED:-	127150
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	120107
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				93900			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				29895			
2406 - 02 - 110 - 00 - 47 - 02 11<=====Deduction Classification=====>			377	29-JAN-25	Deduction Amount	33635	33620
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15
						DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 07 12<=====Deduction Classification=====>			418	29-JAN-25	Deduction Amount	773825	
						NET DED:-	
						DDO CODE:-	120107
12 Forest and Environment							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 18<=====Deduction Classification=====>			1094	27-JAN-25	Deduction Amount	493400	493165
0030 - 02 - 102 - 00 - 00 - 00				235		NET DED:-	235
						DDO CODE:-	120317
2402 - 00 - 001 - 13 - 44 - 02 16<=====Deduction Classification=====>			1087	27-JAN-25	Deduction Amount	576725	576450
0030 - 02 - 102 - 00 - 00 - 00				275		NET DED:-	275
						DDO CODE:-	120316
2402 - 00 - 001 - 13 - 44 - 02 12<=====Deduction Classification=====>			738	22-JAN-25	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	120317
2402 - 00 - 001 - 13 - 44 - 02 19<=====Deduction Classification=====>			1110	28-JAN-25	Deduction Amount	137225	137160
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-	65
						DDO CODE:-	120314
2402 - 00 - 001 - 13 - 44 - 02 17<=====Deduction Classification=====>			1093	27-JAN-25	Deduction Amount	770175	769810
0030 - 02 - 102 - 00 - 00 - 00				365		NET DED:-	365
						DDO CODE:-	120315

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 48 - 01 1 <=====Deduction Classification=====>	3	07-JAN-25	1264	1154		
		Deduction Amount	NET DED:-	110		
8342 - 00 - 117 - 01 - 02 - 00		110	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 01 5 <=====Deduction Classification=====>	270	15-JAN-25	902028	770248		
		Deduction Amount	NET DED:-	131780		
0028 - 00 - 107 - 00 - 00 - 00		2250	DDO CODE:-	120317		
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		25125				
2402 - 00 - 001 - 13 - 48 - 01 2 <=====Deduction Classification=====>	4	07-JAN-25	10200	9295		
		Deduction Amount	NET DED:-	905		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
8342 - 00 - 117 - 01 - 02 - 00		900				
2402 - 00 - 001 - 13 - 48 - 11 9 <=====Deduction Classification=====>	735	22-JAN-25	17040	17035		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 11 11 <=====Deduction Classification=====>	737	22-JAN-25	16665	16660		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 11 10 <=====Deduction Classification=====>	736	22-JAN-25	16275	16270		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 13 8 <=====Deduction Classification=====>	450	20-JAN-25	3631			
		Deduction Amount	NET DED:-			
			DDO CODE:-	120317		
2406 - 01 - 001 - 00 - 48 - 01 9 <=====Deduction Classification=====>	145	10-JAN-25	46508	46503		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	120315		
2406 - 01 - 001 - 00 - 48 - 01 21 <=====Deduction Classification=====>	922	24-JAN-25	7309028	6505038		
		Deduction Amount	NET DED:-	803990		
0028 - 00 - 107 - 00 - 00 - 00		22150	DDO CODE:-	120315		
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		7000				

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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		375000				
8011 - 00 - 107 - 00 - 00 - 00		3345				
8342 - 00 - 117 - 01 - 02 - 00		395670				
2406 - 01 - 001 - 00 - 48 - 01	20	921	24-JAN-25	53900	53895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	6	36	08-JAN-25	47716	47711	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	5	34	08-JAN-25	36087	36082	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	13	149	10-JAN-25	46508	46503	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	12	148	10-JAN-25	46508	46503	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	11	147	10-JAN-25	46508	46503	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	10	146	10-JAN-25	78210	78205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	8	37	08-JAN-25	-7423378		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06	14	268	15-JAN-25	29468	29463	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	7	37	08-JAN-25	7423378		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120315	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 48 - 01 3 <====Deduction Classification====>	23	08-JAN-25	Deduction Amount	-1191362		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 19 <====Deduction Classification====>	774	23-JAN-25	Deduction Amount	687488	517478	
				NET DED:-	170010	
				DDO CODE:-	120314	
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			147000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			20025			
2406 - 01 - 102 - 69 - 48 - 01 18 <====Deduction Classification====>	645	21-JAN-25	Deduction Amount	75300	68465	
				NET DED:-	6835	
				DDO CODE:-	120314	
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			6600			
2406 - 01 - 102 - 69 - 48 - 01 17 <====Deduction Classification====>	644	21-JAN-25	Deduction Amount	39342	39337	
				NET DED:-	5	
				DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 48 - 01 2 <====Deduction Classification====>	22	08-JAN-25	Deduction Amount	5530	5000	
				NET DED:-	530	
				DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			525			
2406 - 01 - 102 - 69 - 48 - 07 4 <====Deduction Classification====>	23	08-JAN-25	Deduction Amount	1191362		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 11 1 <====Deduction Classification====>	21	08-JAN-25	Deduction Amount	8919	8914	
				NET DED:-	5	
				DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 48 - 13 15 <====Deduction Classification====>	419	18-JAN-25	Deduction Amount	1155	0	
				NET DED:-	1155	
				DDO CODE:-	120314	
0801 - 01 - 800 - 01 - 00 - 00			1155			

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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====>		451	20-JAN-25	1512184	1307139	
				NET DED:-	205045	
				DDO CODE:-	120316	
0028 - 00 - 107 - 00 - 00 - 00			4150			
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			117000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			80025			
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 02 1 <====Deduction Classification====>		339	24-JAN-25	10385	10380	
				NET DED:-	5	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 49 - 01 1 <====Deduction Classification====>		20	09-JAN-25	20194	20189	
				NET DED:-	5	
				DDO CODE:-	121324	
0030 - 01 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 49 - 01 3 <====Deduction Classification====>		34	10-JAN-25	-5053676		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 9 <====Deduction Classification====>		342	24-JAN-25	12000	11995	
				NET DED:-	5	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 49 - 01 12 <====Deduction Classification====>		345	24-JAN-25	11184	10117	
				NET DED:-	1067	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1062			
2406 - 01 - 001 - 00 - 49 - 01 8 <====Deduction Classification====>		341	24-JAN-25	3941124	3478859	
				NET DED:-	462265	
				DDO CODE:-	121324	
0028 - 00 - 107 - 00 - 00 - 00			12525			
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			2500			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		211500				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		232965				
2406 - 01 - 001 - 00 - 49 - 01 7		340	24-JAN-25	1571436	1433801	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137635	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		93435				
2406 - 01 - 001 - 00 - 49 - 02 6		338	24-JAN-25	37200	37180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 11		344	24-JAN-25	40656	40451	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 49 - 02 10		343	24-JAN-25	39000	38980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 07 2		34	10-JAN-25	5053676		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 60 - 02 4		336	24-JAN-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 60 - 02 5		337	24-JAN-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 50 - 01 4 <====Deduction Classification====>	313	24-JAN-25		-166544		
			Deduction Amount	NET DED:-		
				DDO CODE:-		121425
2406 - 01 - 001 - 00 - 50 - 01 10 <====Deduction Classification====>	570	29-JAN-25		-1189374		
			Deduction Amount	NET DED:-		
				DDO CODE:-		121425
2406 - 01 - 001 - 00 - 50 - 01 3 <====Deduction Classification====>	36	10-JAN-25		-1511440		
			Deduction Amount	NET DED:-		
				DDO CODE:-		121425
2406 - 01 - 001 - 00 - 50 - 01 8 <====Deduction Classification====>	450	28-JAN-25		10000		9995
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		121425
2406 - 01 - 001 - 00 - 50 - 01 7 <====Deduction Classification====>	449	28-JAN-25		7742		7737
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		121425
2406 - 01 - 001 - 00 - 50 - 01 9 <====Deduction Classification====>	451	28-JAN-25		10000		9995
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		121425
2406 - 01 - 001 - 00 - 50 - 01 1 <====Deduction Classification====>	35	10-JAN-25		90430		86695
			Deduction Amount	NET DED:-		3735
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		121425
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 50 - 01 6 <====Deduction Classification====>	444	24-JAN-25		2816874		2554549
			Deduction Amount	NET DED:-		262325
0028 - 00 - 107 - 00 - 00 - 00		9625		DDO CODE:-		121425
0030 - 02 - 102 - 00 - 00 - 00		275				
8009 - 01 - 101 - 00 - 00 - 00		82500				
8011 - 00 - 107 - 00 - 00 - 00		1220				
8342 - 00 - 117 - 01 - 02 - 00		168705				
2406 - 01 - 001 - 00 - 50 - 07 11 <====Deduction Classification====>	570	29-JAN-25		1189374		
			Deduction Amount	NET DED:-		
				DDO CODE:-		121425

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 07 2 <====Deduction Classification====>	36	10	JAN-25	1511440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 5 <====Deduction Classification====>	313	24	JAN-25	166544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121425	
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01 64 <====Deduction Classification====>	1226	21	JAN-25	181568	165358	
			Deduction Amount	NET DED:-	16210	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			550			
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			15570			
2210 - 01 - 001 - 60 - 00 - 01 63 <====Deduction Classification====>	1225	21	JAN-25	1041438	750278	
			Deduction Amount	NET DED:-	291160	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			17745			
2210 - 01 - 001 - 60 - 00 - 01 67 <====Deduction Classification====>	1230	21	JAN-25	858457	603017	
			Deduction Amount	NET DED:-	255440	
				DDO CODE:-	130001	
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			245000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			7365			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01			62	1224	21-JAN-25	91000	90965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			60	1222	21-JAN-25	74080	64557
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9523
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				9198			
2210 - 01 - 001 - 60 - 00 - 01			123	2645	29-JAN-25	-3750759	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			58	1220	21-JAN-25	39856	39651
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 001 - 60 - 00 - 01			57	1219	21-JAN-25	187624	154629
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	32995
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8342 - 00 - 117 - 01 - 01 - 00				14970			
8658 - 00 - 112 - 00 - 00 - 00				15000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2210 - 01 - 001 - 60 - 00 - 01			36	802	18-JAN-25	-73080	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			34	801	18-JAN-25	-73080	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			11	568	17-JAN-25	-7222602	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 59 <=====Deduction Classification=====>		1221	21-JAN-25	4713109	3332091	
			Deduction Amount	NET DED:-	1381018	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1294000				
8011 - 00 - 107 - 00 - 00 - 00		2400				
8342 - 00 - 117 - 01 - 02 - 00		66908				
2210 - 01 - 001 - 60 - 00 - 02 101 <=====Deduction Classification=====>		2323	28-JAN-25	83080	83040	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 02 99 <=====Deduction Classification=====>		2321	28-JAN-25	8051225	8043520	
			Deduction Amount	NET DED:-	7705	
0028 - 00 - 107 - 00 - 00 - 00		5475		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		2230				
2210 - 01 - 001 - 60 - 00 - 06 3 <=====Deduction Classification=====>		493	15-JAN-25	49883	49878	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 2 <=====Deduction Classification=====>		416	13-JAN-25	62704	62699	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 154 <=====Deduction Classification=====>		2880	31-JAN-25	1653	1508	
			Deduction Amount	NET DED:-	145	
8342 - 00 - 117 - 01 - 02 - 00		145		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 12 <=====Deduction Classification=====>		568	17-JAN-25	7222602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 156 <=====Deduction Classification=====>		2882	31-JAN-25	164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 152 <=====Deduction Classification=====>		2878	31-JAN-25	2138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 07 <====Deduction Classification====>	153	2879	31-JAN-25	164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 <====Deduction Classification====>	155	2881	31-JAN-25	2226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 <====Deduction Classification====>	124	2645	29-JAN-25	3750759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 <====Deduction Classification====>	37	802	18-JAN-25	73080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07 <====Deduction Classification====>	35	801	18-JAN-25	73080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	162	2888	31-JAN-25	26916	26911	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 <====Deduction Classification====>	10	567	17-JAN-25	-3066673		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 <====Deduction Classification====>	54	1215	21-JAN-25	4585412	3869197	
			Deduction Amount	NET DED:-	716215	
0028 - 00 - 107 - 00 - 00 - 00		11300		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		16500				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		435000				
8011 - 00 - 107 - 00 - 00 - 00		2460				
8342 - 00 - 117 - 01 - 02 - 00		223305				
8658 - 00 - 112 - 00 - 00 - 00		27000				
2210 - 01 - 001 - 61 - 00 - 01 <====Deduction Classification====>	68	1231	21-JAN-25	1224700	1082915	
			Deduction Amount	NET DED:-	141785	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		125				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			85770			
2210 - 01 - 001 - 61 - 00 - 01		127	2647	29-JAN-25	-1910062	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 06		161	2887	31-JAN-25	16478	16473
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 06		5	495	15-JAN-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 06		7	497	15-JAN-25	83264	83259
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 06		8	498	15-JAN-25	37062	37057
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 06		6	496	15-JAN-25	47572	47567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 07		128	2647	29-JAN-25	1910062	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 07		9	567	17-JAN-25	3066673	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21		4	494	15-JAN-25	6350	6345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 001 - 61 - 00 - 21 40			813	18-JAN-25		7044 7039
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130001
2210 - 01 - 001 - 70 - 00 - 49 129			2648	29-JAN-25		10200000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 01 - 109 - 44 - 00 - 01 28			607	17-JAN-25		-121030
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 01 - 109 - 44 - 00 - 01 66			1228	21-JAN-25		286430 201060
<====Deduction Classification====>			Deduction Amount			NET DED:- 85370
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			4680			
2210 - 01 - 109 - 44 - 00 - 01 122			2644	29-JAN-25		-121030
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 01 - 109 - 44 - 00 - 07 27			607	17-JAN-25		121030
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 01 - 109 - 44 - 00 - 07 121			2644	29-JAN-25		121030
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 01 - 110 - 61 - 00 - 01 31			609	17-JAN-25		-2359563
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 01 - 110 - 61 - 00 - 01 131			2773	29-JAN-25		1793771 1449571
<====Deduction Classification====>			Deduction Amount			NET DED:- 344200
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			270000			

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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		915				
8342 - 00 - 117 - 01 - 02 - 00		64575				
2210 - 01 - 110 - 61 - 00 - 06	165	2892	31-JAN-25	10439	10434	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 06	163	2889	31-JAN-25	5976	5971	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 06	164	2890	31-JAN-25	12799	12794	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 07	32	609	17-JAN-25	2359563		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16	72	1466	23-JAN-25	45000	44995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01	81	2075	27-JAN-25	476870	340835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136035	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8658 - 00 - 112 - 00 - 00 - 00		23700				
2210 - 01 - 110 - 62 - 00 - 01	98	2320	28-JAN-25	10341044	9413159	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	927885	
0028 - 00 - 107 - 00 - 00 - 00		27925		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		4200				
8342 - 00 - 117 - 01 - 02 - 00		895060				
2210 - 01 - 110 - 62 - 00 - 01	132	2775	29-JAN-25	8415302	7006932	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1408370	
0028 - 00 - 107 - 00 - 00 - 00		25675		DDO CODE:-	130001	

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			720			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			944000			
8011 - 00 - 107 - 00 - 00 - 00			4100			
8342 - 00 - 117 - 01 - 02 - 00			422475			
2210 - 01 - 110 - 62 - 00 - 01		79	2073	27-JAN-25	32627260	26884063
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5743197
0028 - 00 - 107 - 00 - 00 - 00			34400		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			860			
0070 - 60 - 800 - 03 - 00 - 00			56500			
0216 - 01 - 106 - 02 - 00 - 00			14350			
8009 - 01 - 101 - 00 - 00 - 00			4580000			
8011 - 00 - 107 - 00 - 00 - 00			15840			
8342 - 00 - 117 - 01 - 02 - 00			1041247			
2210 - 01 - 110 - 62 - 00 - 01		95	2089	27-JAN-25	377566	316098
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	61468
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			10708			
2210 - 01 - 110 - 62 - 00 - 01		42	885	20-JAN-25	28096	25521
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2575
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2430			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 94 <====Deduction Classification====>	2088	27-JAN-25	Deduction Amount	913615	910435	
0028 - 00 - 107 - 00 - 00 - 00	1150			NET DED:-	3180	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2210 - 01 - 110 - 62 - 00 - 01 91 <====Deduction Classification====>	2085	27-JAN-25	Deduction Amount	85120	84915	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 90 <====Deduction Classification====>	2084	27-JAN-25	Deduction Amount	85120	84915	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 89 <====Deduction Classification====>	2083	27-JAN-25	Deduction Amount	17024	17019	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 83 <====Deduction Classification====>	2077	27-JAN-25	Deduction Amount	17779708	14960803	
0028 - 00 - 107 - 00 - 00 - 00	46625			NET DED:-	2818905	
0030 - 02 - 102 - 00 - 00 - 00	1200			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1850					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1875000					
8011 - 00 - 107 - 00 - 00 - 00	7530					
8342 - 00 - 117 - 01 - 02 - 00	881700					
2210 - 01 - 110 - 62 - 00 - 01 82 <====Deduction Classification====>	2076	27-JAN-25	Deduction Amount	4949365	4311470	
0028 - 00 - 107 - 00 - 00 - 00	18150			NET DED:-	637895	
0030 - 02 - 102 - 00 - 00 - 00	555			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	1000					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		317000				
8011 - 00 - 107 - 00 - 00 - 00		2295				
8342 - 00 - 117 - 01 - 02 - 00		297645				
2210 - 01 - 110 - 62 - 00 - 01		80	2074	27-JAN-25	25680429	18816838
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6863591		
0028 - 00 - 107 - 00 - 00 - 00		47125		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		1180				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		6600				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		5983000				
8011 - 00 - 107 - 00 - 00 - 00		10710				
8342 - 00 - 117 - 01 - 02 - 00		797976				
2210 - 01 - 110 - 62 - 00 - 01		45	888	20-JAN-25	-129926737	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 02		92	2086	27-JAN-25	1042553	1042073
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 480		
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 02		100	2322	28-JAN-25	27000	26990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 02		167	2900	31-JAN-25	11613	11608
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 02		93	2087	27-JAN-25	177496	177136
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 360		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 62 - 00 - 02		88	2082	27-JAN-25	9300	9295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130002		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02			87	2081	27-JAN-25	9672	9667
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			86	2080	27-JAN-25	128400	128330
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			85	2079	27-JAN-25	10385	10380
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			84	2078	27-JAN-25	1407011	1406291
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	720
0030 - 02 - 102 - 00 - 00 - 00				720		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			78	2072	27-JAN-25	8390903	8380273
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10630
0028 - 00 - 107 - 00 - 00 - 00				8350		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				2280			
2210 - 01 - 110 - 62 - 00 - 06			44	887	20-JAN-25	30006	30001
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			43	886	20-JAN-25	544	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			1	223	09-JAN-25	50000	49995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			168	2901	31-JAN-25	45412	45407
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			33	717	18-JAN-25	100000	99995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07			46	888	20-JAN-25	129926737	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	130002

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13				102	2324	28-JAN-25	396010	396005	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 24				103	2325	28-JAN-25	410262	409922	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00				340			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 24				104	2326	28-JAN-25	3552		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 24				76	2069	27-JAN-25	14210	14205	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29				75	2068	27-JAN-25	1989105	1989100	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 80 - 00 - 24				77	2070	27-JAN-25	177600	177595	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 87 - 00 - 29				130	2772	29-JAN-25	1699263	1699258	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				23	605	17-JAN-25	-25490		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				120	2643	29-JAN-25	-25490		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				50	1211	21-JAN-25	61190	55600	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5590	
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				5355					
2210 - 01 - 800 - 64 - 44 - 07				119	2643	29-JAN-25	25490		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 44 - 07 <====Deduction Classification====>	24	605	17-JAN-25 Deduction Amount	25490 NET DED:- DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01 <====Deduction Classification====>	69	1353	22-JAN-25 Deduction Amount	-360408 NET DED:- DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01 <====Deduction Classification====>	71	1423	22-JAN-25 Deduction Amount	56406 NET DED:- DDO CODE:-	56401 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 800 - 64 - 59 - 07 <====Deduction Classification====>	70	1353	22-JAN-25 Deduction Amount	360408 NET DED:- DDO CODE:-	130002	
2210 - 01 - 800 - 73 - 00 - 21 <====Deduction Classification====>	96	2168	27-JAN-25 Deduction Amount	570500 NET DED:- DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 <====Deduction Classification====>	38	803	18-JAN-25 Deduction Amount	-42580 NET DED:- DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 <====Deduction Classification====>	29	608	17-JAN-25 Deduction Amount	-275580 NET DED:- DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 <====Deduction Classification====>	116	2641	29-JAN-25 Deduction Amount	-229650 NET DED:- DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 <====Deduction Classification====>	56	1218	21-JAN-25 Deduction Amount	554150 NET DED:- DDO CODE:-	503850 50300 130001	
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			48675			
2210 - 05 - 105 - 66 - 00 - 07 <====Deduction Classification====>	115	2641	29-JAN-25 Deduction Amount	229650 NET DED:- DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 07 <====Deduction Classification====>	39	803	18-JAN-25 Deduction Amount	42580 NET DED:- DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 66 - 00 - 07 30 <=====Deduction Classification=====>	608	17-JAN-25	Deduction Amount	275580	NET DED:-	
				DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 166 <=====Deduction Classification=====>	2893	31-JAN-25	Deduction Amount	27132	0	
				NET DED:-	27132	
8443 - 00 - 103 - 00 - 00 - 00	27132			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 143 <=====Deduction Classification=====>	2869	31-JAN-25	Deduction Amount	11520	11515	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 148 <=====Deduction Classification=====>	2874	31-JAN-25	Deduction Amount	63426	63421	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 140 <=====Deduction Classification=====>	2866	31-JAN-25	Deduction Amount	68683	68678	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 137 <=====Deduction Classification=====>	2863	31-JAN-25	Deduction Amount	143985	143980	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 49 135 <=====Deduction Classification=====>	2861	31-JAN-25	Deduction Amount	129800	129795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01 107 <=====Deduction Classification=====>	2637	29-JAN-25	Deduction Amount	-722382		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01 65 <=====Deduction Classification=====>	1227	21-JAN-25	Deduction Amount	1718082	1303257	
				NET DED:-	414825	
0028 - 00 - 107 - 00 - 00 - 00	2950			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	365000					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	40110					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 71 - 00 - 07 <=====Deduction Classification=====>	108	2637	29-JAN-25 Deduction Amount	722382	NET DED:-	
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	159	2885	31-JAN-25 Deduction Amount	19570	19565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	160	2886	31-JAN-25 Deduction Amount	32096	32091	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	41	814	18-JAN-25 Deduction Amount	23600	NET DED:-	
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	145	2871	31-JAN-25 Deduction Amount	2970	NET DED:-	
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	146	2872	31-JAN-25 Deduction Amount	6364	6359	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	133	2859	31-JAN-25 Deduction Amount	27777	27772	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	134	2860	31-JAN-25 Deduction Amount	23000	22995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	136	2862	31-JAN-25 Deduction Amount	153000	NET DED:-	
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	138	2864	31-JAN-25 Deduction Amount	1180	NET DED:-	
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	139	2865	31-JAN-25 Deduction Amount	19964	19959	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====>	141	2867	31-JAN-25 Deduction Amount	28000	27995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 05 - 105 - 71 - 00 - 13				142	2868	31-JAN-25	157084	157079	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				144	2870	31-JAN-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				149	2875	31-JAN-25	19650	19645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				150	2876	31-JAN-25	38295		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				151	2877	31-JAN-25	16284	16279	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				157	2883	31-JAN-25	2970		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				158	2884	31-JAN-25	8900	8895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 200 - 61 - 00 - 49				147	2873	31-JAN-25	11384	11379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 61 - 49				97	2169	27-JAN-25	30000000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01				47	1208	21-JAN-25	531730	432045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	99685	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				13275					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 44 - 01 <====Deduction Classification====>	126	2646	29-JAN-25	-221330 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <====Deduction Classification====>	15	600	17-JAN-25	-221330 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 07 <====Deduction Classification====>	16	600	17-JAN-25	221330 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 07 <====Deduction Classification====>	125	2646	29-JAN-25	221330 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01 <====Deduction Classification====>	48	1209	21-JAN-25	885455 Deduction Amount NET DED:- DDO CODE:-	635474 249981 130001	
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		233000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		13951				
2210 - 06 - 101 - 67 - 44 - 01 <====Deduction Classification====>	17	602	17-JAN-25	-369011 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01 <====Deduction Classification====>	111	2639	29-JAN-25	-369011 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 07 <====Deduction Classification====>	112	2639	29-JAN-25	369011 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 07 <====Deduction Classification====>	18	602	17-JAN-25	369011 Deduction Amount NET DED:- DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <====Deduction Classification====>	49	1210	21-JAN-25	349330 Deduction Amount NET DED:- DDO CODE:-	290835 58495 130001	
0028 - 00 - 107 - 00 - 00 - 00		750				

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		7500				
2210 - 06 - 101 - 69 - 00 - 01		61	1223	21-JAN-25	786275	779545
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6730		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		5500				
2210 - 06 - 101 - 69 - 00 - 01		55	1217	21-JAN-25	110830	100770
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10060		
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		9735				
2210 - 06 - 101 - 69 - 00 - 01		13	570	17-JAN-25	-146630	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		
2210 - 06 - 101 - 69 - 00 - 01		105	2636	29-JAN-25	-641391	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		
2210 - 06 - 101 - 69 - 00 - 07		106	2636	29-JAN-25	641391	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		
2210 - 06 - 101 - 69 - 00 - 07		14	570	17-JAN-25	146630	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		
2210 - 06 - 102 - 70 - 00 - 01		21	604	17-JAN-25	-409040	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		
2210 - 06 - 102 - 70 - 00 - 01		117	2642	29-JAN-25	-415970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 102 - 70 - 00 - 01 51 <====Deduction Classification====>	1212	21-JAN-25	Deduction Amount	1008970	838740	
				NET DED:-	170230	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1950					
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	39480					
2210 - 06 - 102 - 70 - 00 - 07 22 <====Deduction Classification====>	604	17-JAN-25	Deduction Amount	409040		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 07 118 <====Deduction Classification====>	2642	29-JAN-25	Deduction Amount	415970		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01 114 <====Deduction Classification====>	2640	29-JAN-25	Deduction Amount	-323256		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01 25 <====Deduction Classification====>	606	17-JAN-25	Deduction Amount	-323256		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01 53 <====Deduction Classification====>	1214	21-JAN-25	Deduction Amount	782908	652188	
				NET DED:-	130720	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	11040					
2210 - 06 - 104 - 71 - 00 - 07 113 <====Deduction Classification====>	2640	29-JAN-25	Deduction Amount	323256		
				NET DED:-		
				DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 104 - 71 - 00 - 07 26 <====Deduction Classification====>	606	17-JAN-25	Deduction Amount	323256	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 107 - 17 - 00 - 83 74 <====Deduction Classification====>	1469	23-JAN-25	Deduction Amount	2416000	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01 19 <====Deduction Classification====>	603	17-JAN-25	Deduction Amount	-441006	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01 52 <====Deduction Classification====>	1213	21-JAN-25	Deduction Amount	1054406	899856	
				NET DED:-	154550	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	2450					
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	45615					
2210 - 06 - 112 - 72 - 44 - 01 109 <====Deduction Classification====>	2638	29-JAN-25	Deduction Amount	-441006	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 07 110 <====Deduction Classification====>	2638	29-JAN-25	Deduction Amount	441006	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 07 20 <====Deduction Classification====>	603	17-JAN-25	Deduction Amount	441006	NET DED:-	
				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 36 <====Deduction Classification====>	2774	29-JAN-25	Deduction Amount	1347845	956775	
				NET DED:-	391070	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	2250					
0030 - 02 - 102 - 00 - 00 - 00	65					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	359000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	28470					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 111 - 60 - 00 - 01 4 <=====Deduction Classification=====>	610	17-JAN-25	Deduction Amount	-1603957 NET DED:- DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 06 37 <=====Deduction Classification=====>	2891	31-JAN-25	Deduction Amount	100000 NET DED:- DDO CODE:-	99995 5 130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3454 - 02 - 111 - 60 - 00 - 07 3 <=====Deduction Classification=====>	610	17-JAN-25	Deduction Amount	1603957 NET DED:- DDO CODE:-	130001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 107 - 17 - 00 - 84 73 <=====Deduction Classification=====>	1468	23-JAN-25	Deduction Amount	8261000 NET DED:- DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 3 <=====Deduction Classification=====>	601	17-JAN-25	Deduction Amount	-315938 NET DED:- DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 14 <=====Deduction Classification=====>	2635	29-JAN-25	Deduction Amount	-315938 NET DED:- DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 7 <=====Deduction Classification=====>	1216	21-JAN-25	Deduction Amount	751413 NET DED:- DDO CODE:-	683113 68300 130001	
0028 - 00 - 107 - 00 - 00 - 00		2300				
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		65640				
2211 - 00 - 001 - 16 - 44 - 07 15 <=====Deduction Classification=====>	2635	29-JAN-25	Deduction Amount	315938 NET DED:- DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 07 4 <=====Deduction Classification=====>	601	17-JAN-25	Deduction Amount	315938 NET DED:- DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 01 12 <=====Deduction Classification=====>	2634	29-JAN-25	Deduction Amount	-76646 NET DED:- DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 003 - 16 - 00 - 01 2 <=====Deduction Classification=====>	569	17-JAN-25	Deduction Amount	-76646		
				NET DED:-		
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 01 5 <=====Deduction Classification=====>	804	18-JAN-25	Deduction Amount	-72362		
				NET DED:-		
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 01 8 <=====Deduction Classification=====>	1229	21-JAN-25	Deduction Amount	183746	168471	
				NET DED:-	15275	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	9600					
2211 - 00 - 003 - 16 - 00 - 07 13 <=====Deduction Classification=====>	2634	29-JAN-25	Deduction Amount	76646		
				NET DED:-		
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 07 1 <=====Deduction Classification=====>	569	17-JAN-25	Deduction Amount	76646		
				NET DED:-		
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 07 6 <=====Deduction Classification=====>	804	18-JAN-25	Deduction Amount	72362		
				NET DED:-		
				DDO CODE:-	130001	
2211 - 00 - 102 - 16 - 59 - 01 9 <=====Deduction Classification=====>	1354	22-JAN-25	Deduction Amount	-518934		
				NET DED:-		
				DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01 11 <=====Deduction Classification=====>	2071	27-JAN-25	Deduction Amount	418153	270273	
				NET DED:-	147880	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	6840					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 102 - 16 - 59 - 07 10<====Deduction Classification====>		10	1354	22-JAN-25	518934	
					NET DED:-	
					DDO CODE:-	130002
13 Health and Family Welfare						
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02 80<====Deduction Classification====>		80	204	17-JAN-25	32000	31985
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 02 149<====Deduction Classification====>		149	693	24-JAN-25	55000	54795
					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				5		
2210 - 01 - 001 - 60 - 00 - 02 163<====Deduction Classification====>		163	749	27-JAN-25	3026525	3024385
					NET DED:-	2140
0028 - 00 - 107 - 00 - 00 - 00				900	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				1240		
2210 - 01 - 001 - 60 - 00 - 02 162<====Deduction Classification====>		162	748	27-JAN-25	2501050	2498020
					NET DED:-	3030
0028 - 00 - 107 - 00 - 00 - 00				2150	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				880		
2210 - 01 - 001 - 60 - 00 - 02 148<====Deduction Classification====>		148	692	24-JAN-25	55000	54795
					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				5		
2210 - 01 - 001 - 60 - 00 - 02 154<====Deduction Classification====>		154	698	24-JAN-25	114235	114180
					NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 02 145<====Deduction Classification====>		145	689	24-JAN-25	55000	54795
					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	146	690	24-JAN-25	55000	54795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	147	691	24-JAN-25	55000	54795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	161	747	27-JAN-25	117000	116965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	14	64	09-JAN-25	29837	29832	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	11	61	09-JAN-25	26400	26395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	18	68	09-JAN-25	147840	147805	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	70	191	17-JAN-25	86208		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	15	65	09-JAN-25	62871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	16	66	09-JAN-25	61805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24 <====Deduction Classification====>	17	67	09-JAN-25	20300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 <====Deduction Classification====>	159	704	24-JAN-25	-19331858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 74 - 01 76			200	17-JAN-25		9658495 7792432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1866063
0028 - 00 - 107 - 00 - 00 - 00			13000			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			1528000			
8011 - 00 - 107 - 00 - 00 - 00			5295			
8342 - 00 - 117 - 01 - 02 - 00			313443			
2210 - 01 - 110 - 63 - 74 - 01 123			548	22-JAN-25		2202150 1868365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 333785
0028 - 00 - 107 - 00 - 00 - 00			8650			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			260			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			184500			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			138780			
2210 - 01 - 110 - 63 - 74 - 01 77			201	17-JAN-25		9187230 7769239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1417991
0028 - 00 - 107 - 00 - 00 - 00			24050			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			605			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			849500			
8011 - 00 - 107 - 00 - 00 - 00			3570			
8342 - 00 - 117 - 01 - 02 - 00			534566			
8658 - 00 - 112 - 00 - 00 - 00			5400			
2210 - 01 - 110 - 63 - 74 - 02 78			202	17-JAN-25		3979500 3970755
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8745
0028 - 00 - 107 - 00 - 00 - 00			7725			DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			1020			
2210 - 01 - 110 - 63 - 74 - 02 62			179	17-JAN-25		767575 767215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:- 130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02 72 <====Deduction Classification====>	193	17-JAN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 73 <====Deduction Classification====>	194	17-JAN-25	Deduction Amount	149885	149810	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 81 <====Deduction Classification====>	205	17-JAN-25	Deduction Amount	702500	701685	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 79 <====Deduction Classification====>	203	17-JAN-25	Deduction Amount	985425	985015	
0030 - 02 - 102 - 00 - 00 - 00	410			NET DED:-	410	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 153 <====Deduction Classification====>	697	24-JAN-25	Deduction Amount	18017	18012	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 155 <====Deduction Classification====>	699	24-JAN-25	Deduction Amount	17496	17491	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 20 <====Deduction Classification====>	70	09-JAN-25	Deduction Amount	9484	9479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 41 <====Deduction Classification====>	158	17-JAN-25	Deduction Amount	14059	14054	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 29 <====Deduction Classification====>	116	09-JAN-25	Deduction Amount	28714	28709	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 46 <====Deduction Classification====>	163	17-JAN-25	Deduction Amount	29819	29814	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 21 <====Deduction Classification====>	71	09-JAN-25	Deduction Amount	18390	18385	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 23 <====Deduction Classification====>	73	09-JAN-25		18190	18185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 24 <====Deduction Classification====>	74	09-JAN-25		16313	16308	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 171 <====Deduction Classification====>	886	29-JAN-25		17372	17367	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 172 <====Deduction Classification====>	887	29-JAN-25		5713	5708	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 173 <====Deduction Classification====>	888	29-JAN-25		7477	7472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 174 <====Deduction Classification====>	889	29-JAN-25		5142	5137	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 175 <====Deduction Classification====>	890	29-JAN-25		49902	49897	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 26 <====Deduction Classification====>	113	09-JAN-25		43774	43769	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 27 <====Deduction Classification====>	114	09-JAN-25		6975	6970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 28 <====Deduction Classification====>	115	09-JAN-25		38294	38289	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 30 <====Deduction Classification====>	117	09-JAN-25		20654	20649	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 34 <====Deduction Classification====>	151	17-JAN-25		4885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	35	152	17-JAN-25	39892	39887	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	36	153	17-JAN-25	7613	7608	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	37	154	17-JAN-25	7100	7095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	38	155	17-JAN-25	4528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	42	159	17-JAN-25	26805	26800	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	43	160	17-JAN-25	34334	34329	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	44	161	17-JAN-25	29153	29148	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	50	167	17-JAN-25	8087	8082	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	51	168	17-JAN-25	8557	8552	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	66	183	17-JAN-25	9254	9249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	83	215	17-JAN-25	48446	48441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	84	217	17-JAN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06				120	351	18-JAN-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				121	352	18-JAN-25	22158	22153	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				122	353	18-JAN-25	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				9	59	09-JAN-25	106123	106118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				10	60	09-JAN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				19	69	09-JAN-25	18109	18104	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				151	695	24-JAN-25	14600	14595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				152	696	24-JAN-25	202301	202296	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				55	172	17-JAN-25	19380	19375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				59	176	17-JAN-25	4740	4290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00				450			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				57	174	17-JAN-25	11900	11895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				58	175	17-JAN-25	63248	57665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5583	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				5578		
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				125 565 22-JAN-25 Deduction Amount	70626	70621
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				126 566 22-JAN-25 Deduction Amount	73786	73781
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				127 567 22-JAN-25 Deduction Amount	99698	99693
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				129 569 22-JAN-25 Deduction Amount	85320	85315
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				130 570 22-JAN-25 Deduction Amount	54826	54821
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				131 571 22-JAN-25 Deduction Amount	71416	71411
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				56 173 17-JAN-25 Deduction Amount	189324	173893
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	15431
8342 - 00 - 117 - 01 - 02 - 00				15426	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				124 564 22-JAN-25 Deduction Amount	66044	66039
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				60 177 17-JAN-25 Deduction Amount	108230	108225
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>				160 704 24-JAN-25 Deduction Amount	19331858	
					NET DED:-	
					DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 11 32 <====Deduction Classification====>	149	17-JAN-25		14575	14570	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 63 <====Deduction Classification====>	180	17-JAN-25		4200		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 67 <====Deduction Classification====>	184	17-JAN-25		10600	10595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 31 <====Deduction Classification====>	148	17-JAN-25		8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 140 <====Deduction Classification====>	684	24-JAN-25		16000	15995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 5 <====Deduction Classification====>	55	09-JAN-25		7510		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 90 <====Deduction Classification====>	223	17-JAN-25		25300	25295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 89 <====Deduction Classification====>	222	17-JAN-25		26680	26675	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 111 <====Deduction Classification====>	244	17-JAN-25		33800	0	
				NET DED:-	33800	
0058 - 00 - 200 - 00 - 00 - 00	33800			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 2 <====Deduction Classification====>	52	09-JAN-25		12390	12385	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 112 <====Deduction Classification====>	343	18-JAN-25		36630	36625	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 88 <====Deduction Classification====>	221	17-JAN-25		37620	37615	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 14 87		220	17-JAN-25		38184	38179
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 14 115		346	18-JAN-25		15000	14995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 14 4		54	09-JAN-25		7300	7295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 40		157	17-JAN-25		21120	21110
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 113		344	18-JAN-25		17800	17795
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 3		53	09-JAN-25		7750	7745
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 114		345	18-JAN-25		14640	14630
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 138		682	24-JAN-25		21105	21100
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 48		165	17-JAN-25		33922	33912
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 33		150	17-JAN-25		27913	27908
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 139		683	24-JAN-25		10680	10675
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24 69		186	17-JAN-25		10656	10651
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 80 - 00 - 24 86 <====Deduction Classification====>	219	17-JAN-25	Deduction Amount	113520	113515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 80 - 00 - 24 85 <====Deduction Classification====>	218	17-JAN-25	Deduction Amount	40827	40822	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 92 <====Deduction Classification====>	225	17-JAN-25	Deduction Amount	40062	40057	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 137 <====Deduction Classification====>	681	24-JAN-25	Deduction Amount	38001	37996	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 94 <====Deduction Classification====>	227	17-JAN-25	Deduction Amount	40774	40769	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 95 <====Deduction Classification====>	228	17-JAN-25	Deduction Amount	40789	40784	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 96 <====Deduction Classification====>	229	17-JAN-25	Deduction Amount	41026	41021	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 97 <====Deduction Classification====>	230	17-JAN-25	Deduction Amount	41041	41036	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 98 <====Deduction Classification====>	231	17-JAN-25	Deduction Amount	40299	40294	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 99 <====Deduction Classification====>	232	17-JAN-25	Deduction Amount	41264	41259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 100 <====Deduction Classification====>	233	17-JAN-25	Deduction Amount	44350	44345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 101 <====Deduction Classification====>	234	17-JAN-25	Deduction Amount	45744	45739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21				102	235	17-JAN-25	44825	44820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				103	236	17-JAN-25	45507	45502	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				104	237	17-JAN-25	44335	44330	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				105	238	17-JAN-25	41738	41733	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				106	239	17-JAN-25	45047	45042	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				107	240	17-JAN-25	43860	43855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				108	241	17-JAN-25	44350	44345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				109	242	17-JAN-25	39602	39597	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				110	243	17-JAN-25	50507	50502	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				133	677	24-JAN-25	38601	38596	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				134	678	24-JAN-25	38796	38791	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				135	679	24-JAN-25	38301	38296	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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13 Health and Family Welfare						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 83 - 60 - 21 91			224	17-JAN-25		44557 44552
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 136			680	24-JAN-25		35751 35746
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 93			226	17-JAN-25		41264 41259
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 06 157			701	24-JAN-25		48648 48643
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 06 71			192	17-JAN-25		7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 06 49			166	17-JAN-25		15262 15257
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 11 7			57	09-JAN-25		2100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 11 65			182	17-JAN-25		4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 13 25			112	09-JAN-25		10000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 10000
0058 - 00 - 200 - 00 - 00 - 00			10000			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 13 12			62	09-JAN-25		22350 22345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 13 13			63	09-JAN-25		19540 19530
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 130205
2210 - 03 - 103 - 00 - 45 - 06 8			58	09-JAN-25		29451 29446
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 06 1 <=====Deduction Classification=====>	51	09-JAN-25		9218	9213	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 45 <=====Deduction Classification=====>	162	17-JAN-25		4429		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 39 <=====Deduction Classification=====>	156	17-JAN-25		40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 22 <=====Deduction Classification=====>	72	09-JAN-25		73397	73392	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 64 <=====Deduction Classification=====>	181	17-JAN-25		6400	6395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 179 <=====Deduction Classification=====>	894	29-JAN-25		28016	25591	
			Deduction Amount	NET DED:-	2425	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2280				
2210 - 06 - 101 - 66 - 45 - 01 75 <=====Deduction Classification=====>	198	17-JAN-25		538104	468409	
			Deduction Amount	NET DED:-	69695	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		44500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23580				
2210 - 06 - 101 - 66 - 45 - 01 178 <=====Deduction Classification=====>	893	29-JAN-25		25305	23101	
			Deduction Amount	NET DED:-	2204	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2059				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 45 - 06				183	903	29-JAN-25	35324	35319	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 06				158	702	24-JAN-25	13861	13856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				164	879	29-JAN-25	21420	21415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				165	880	29-JAN-25	93220	93215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				166	881	29-JAN-25	54826	54821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				167	882	29-JAN-25	1870	1705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00				165			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				169	884	29-JAN-25	107598	107593	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				170	885	29-JAN-25	56406	56401	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				176	891	29-JAN-25	74260	74255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				177	892	29-JAN-25	74260	74255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				180	897	29-JAN-25	31110	31105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				182	899	29-JAN-25	3428	3147	
<====Deduction Classification====>				Deduction Amount			NET DED:-	281	
8342 - 00 - 117 - 01 - 02 - 00				281			DDO CODE:-	130205	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 45 - 07				150	694	24-JAN-25	70626	70621	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				144	688	24-JAN-25	15638	15633	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				143	687	24-JAN-25	93378	93373	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				141	685	24-JAN-25	46300	42320	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	3980	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				3975					
2210 - 06 - 101 - 66 - 45 - 07				68	185	17-JAN-25	7616	7611	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				168	883	29-JAN-25	21590	19680	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1910	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				1905					
2210 - 06 - 101 - 66 - 45 - 07				142	686	24-JAN-25	96222	96217	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				61	178	17-JAN-25	126693	126688	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07				181	898	29-JAN-25	31110	31105	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01				82	208	17-JAN-25	97900	89085	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	8815	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				8550					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 01 74	197	17-JAN-25		113560	102775	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10785	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10020				
2210 - 06 - 112 - 72 - 45 - 06 6	56	09-JAN-25		41079	41074	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 47	164	17-JAN-25		36024	36019	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 52	169	17-JAN-25		21420	21415	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 53	170	17-JAN-25		18360	18355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 54	171	17-JAN-25		11159	11154	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 116	347	18-JAN-25		1264	1144	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00		120		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 117	348	18-JAN-25		1264	1144	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00		120		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 118	349	18-JAN-25		1264	1144	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00		120		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 128	568	22-JAN-25		65886	65881	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 07	132	676	24-JAN-25	45504	45499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	156	700	24-JAN-25	34918	34913	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	119	350	18-JAN-25	1264	1144	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00			120	DDO CODE:-	130205	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01	15	705	24-JAN-25	-2663514		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01	8	211	17-JAN-25	98760	73525	
<=====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	4	206	17-JAN-25	189241	140114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49127	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8627			
2211 - 00 - 001 - 16 - 45 - 01	3	199	17-JAN-25	2038386	1708396	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	329990	
0028 - 00 - 107 - 00 - 00 - 00			4900	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			240000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			84330			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 45 - 01 1 <====Deduction Classification====>	195	17-JAN-25		538932	477898	
			Deduction Amount	NET DED:-	61034	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		11974				
2211 - 00 - 001 - 16 - 45 - 07 14 <====Deduction Classification====>	705	24-JAN-25		2663514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 13 <====Deduction Classification====>	703	24-JAN-25		-7422928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 6 <====Deduction Classification====>	209	17-JAN-25		1065380	881635	
			Deduction Amount	NET DED:-	183745	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		55155				
2211 - 00 - 101 - 16 - 45 - 01 2 <====Deduction Classification====>	196	17-JAN-25		653280	514160	
			Deduction Amount	NET DED:-	139120	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7710				
2211 - 00 - 101 - 16 - 45 - 01 5 <====Deduction Classification====>	207	17-JAN-25		874190	687780	
			Deduction Amount	NET DED:-	186410	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		270				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		19500				
2211 - 00 - 101 - 16 - 45 - 01 7		210	17-JAN-25		2024604	1697839
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		326765
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		69720				
2211 - 00 - 101 - 16 - 45 - 01 9		212	17-JAN-25		722800	539365
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		183435
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11790				
2211 - 00 - 101 - 16 - 45 - 01 10		213	17-JAN-25		1610783	1275937
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		334846
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		79216				
2211 - 00 - 101 - 16 - 45 - 01 11		214	17-JAN-25		1053972	936542
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		117430
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		48500				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		65265				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 07 12 <=====Deduction Classification=====>	12	703	24-JAN-25	7422928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 71 - 01 5 <=====Deduction Classification=====>	5	345	23-JAN-25	-10143728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 29 <=====Deduction Classification=====>	29	465	28-JAN-25	103850	63615	
			Deduction Amount	NET DED:-	40235	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2210 - 01 - 110 - 63 - 71 - 01 22 <=====Deduction Classification=====>	22	458	28-JAN-25	32515	29545	
			Deduction Amount	NET DED:-	2970	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2965		
2210 - 01 - 110 - 63 - 71 - 01 21 <=====Deduction Classification=====>	21	457	28-JAN-25	32515	29545	
			Deduction Amount	NET DED:-	2970	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2965		
2210 - 01 - 110 - 63 - 71 - 01 20 <=====Deduction Classification=====>	20	456	28-JAN-25	32515	29545	
			Deduction Amount	NET DED:-	2970	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2965		
2210 - 01 - 110 - 63 - 71 - 01 34 <=====Deduction Classification=====>	34	474	28-JAN-25	58000	57975	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				25		

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01	23	459	28-JAN-25	7849470	7148967	
<=====Deduction Classification=====>				NET DED:-	700503	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		21950				
0030 - 02 - 102 - 00 - 00 - 00		595				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		4800				
8011 - 00 - 107 - 00 - 00 - 00		3980				
8342 - 00 - 117 - 01 - 02 - 00		667678				
2210 - 01 - 110 - 63 - 71 - 01	26	462	28-JAN-25	476037	420292	
<=====Deduction Classification=====>				NET DED:-	55745	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		53685				
2210 - 01 - 110 - 63 - 71 - 01	25	461	28-JAN-25	2332040	1790482	
<=====Deduction Classification=====>				NET DED:-	541558	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		532000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8658 - 00 - 112 - 00 - 00 - 00		4308				
2210 - 01 - 110 - 63 - 71 - 01	12	448	28-JAN-25	15040	13710	
<=====Deduction Classification=====>				NET DED:-	1330	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1325				
2210 - 01 - 110 - 63 - 71 - 02	16	452	28-JAN-25	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 71 - 02	19	455	28-JAN-25	109740	109685	
<=====Deduction Classification=====>				NET DED:-	55	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		55				
2210 - 01 - 110 - 63 - 71 - 02	31	469	28-JAN-25	1647500	1645540	
<=====Deduction Classification=====>				NET DED:-	1960	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		1500				

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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			460			
2210 - 01 - 110 - 63 - 71 - 02		32	470	28-JAN-25	338500	338345
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 07		6	345	23-JAN-25	10143728	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01		4	344	23-JAN-25	-784774	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01		11	447	28-JAN-25	4822	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01		33	471	28-JAN-25	1840782	1556714
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	284068
0028 - 00 - 107 - 00 - 00 - 00			5150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			106755			
8658 - 00 - 112 - 00 - 00 - 00			6413			
2210 - 03 - 101 - 00 - 46 - 02		17	453	28-JAN-25	27900	27885
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02		35	475	28-JAN-25	341500	341330
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 07		3	344	23-JAN-25	784774	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		24	460	28-JAN-25	2115969	1878253
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	237716
0028 - 00 - 107 - 00 - 00 - 00			5900		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		155				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		133676				
8658 - 00 - 112 - 00 - 00 - 00		6195				
2210 - 03 - 103 - 00 - 46 - 01	8	346	23-JAN-25	-1995574		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	18	454	28-JAN-25	80910	80870	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 130407		
2210 - 03 - 103 - 00 - 46 - 02	14	450	28-JAN-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130407		
2210 - 03 - 103 - 00 - 46 - 02	30	466	28-JAN-25	1365800	1361500	
<=====Deduction Classification=====>				NET DED:-	4300	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2210 - 03 - 103 - 00 - 46 - 02	15	451	28-JAN-25	29262	29247	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 130407		
2210 - 03 - 103 - 00 - 46 - 07	7	346	23-JAN-25	1995574		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01	13	449	28-JAN-25	15637	15632	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130407		
2210 - 06 - 101 - 66 - 46 - 01	9	348	23-JAN-25	-252672		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 46 - 01 27 <=====Deduction Classification=====>	463	28-JAN-25		308067	184528	
			Deduction Amount	NET DED:-	123539	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8658 - 00 - 112 - 00 - 00 - 00	72714					
2210 - 06 - 101 - 66 - 46 - 07 10 <=====Deduction Classification=====>	348	23-JAN-25		252672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01 2 <=====Deduction Classification=====>	343	23-JAN-25		-332300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01 28 <=====Deduction Classification=====>	464	28-JAN-25		395650	329885	
			Deduction Amount	NET DED:-	65765	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2210 - 06 - 101 - 67 - 46 - 07 1 <=====Deduction Classification=====>	343	23-JAN-25		332300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2211 - 00 - 001 - 16 - 46 - 01 2 <=====Deduction Classification=====>	342	23-JAN-25		-981841		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2211 - 00 - 001 - 16 - 46 - 01 5 <=====Deduction Classification=====>	467	28-JAN-25		806548	723403	
			Deduction Amount	NET DED:-	83145	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	45					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	480					

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		66896				
8658 - 00 - 112 - 00 - 00 - 00		13074				
2211 - 00 - 001 - 16 - 46 - 01 7		472	28-JAN-25	262721	223437	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	39284	
0028 - 00 - 107 - 00 - 00 - 00		675		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		13459				
2211 - 00 - 001 - 16 - 46 - 07 1		342	23-JAN-25	981841		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01 8		473	28-JAN-25	1514750	1171840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	342910	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		340000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2211 - 00 - 101 - 16 - 46 - 01 6		468	28-JAN-25	1361538	998421	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	363117	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		324000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		15720				
8658 - 00 - 112 - 00 - 00 - 00		19902				
2211 - 00 - 101 - 16 - 46 - 01 3		347	23-JAN-25	-2410176		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 07 4 <=====Deduction Classification=====>		347	23-JAN-25	2410176		
				Deduction Amount	NET DED:-	
				DDO CODE:-	130407	
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02 24 <=====Deduction Classification=====>		419	29-JAN-25	1710000	1708675	
				Deduction Amount	NET DED:-	1325
0028 - 00 - 107 - 00 - 00 - 00				650	DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				675		
2210 - 01 - 110 - 63 - 72 - 01 2 <=====Deduction Classification=====>		51	15-JAN-25	-7680960		
				Deduction Amount	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 17 <=====Deduction Classification=====>		183	28-JAN-25	8604956	7311062	
				Deduction Amount	NET DED:-	1293894
0028 - 00 - 107 - 00 - 00 - 00				19700	DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				515		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				789000		
8011 - 00 - 107 - 00 - 00 - 00				4260		
8342 - 00 - 117 - 01 - 02 - 00				460719		
8658 - 00 - 112 - 00 - 00 - 00				17700		
2210 - 01 - 110 - 63 - 72 - 02 16 <=====Deduction Classification=====>		182	28-JAN-25	46733	46713	
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 15 <=====Deduction Classification=====>		181	28-JAN-25	10385	10380	
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 14 <=====Deduction Classification=====>		180	28-JAN-25	183830	183740	
				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02 13 <====Deduction Classification====>	179	28-JAN-25	Deduction Amount	504500	504255	
0030 - 02 - 102 - 00 - 00 - 00	245			NET DED:-	245	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 12 <====Deduction Classification====>	178	28-JAN-25	Deduction Amount	2221500	2217645	
0028 - 00 - 107 - 00 - 00 - 00	3300			NET DED:-	3855	
0030 - 02 - 102 - 00 - 00 - 00	555			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 1 <====Deduction Classification====>	51	15-JAN-25	Deduction Amount	7680960		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 3 <====Deduction Classification====>	52	15-JAN-25	Deduction Amount	-1896172		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 18 <====Deduction Classification====>	184	28-JAN-25	Deduction Amount	4461824	3791969	
0028 - 00 - 107 - 00 - 00 - 00	11150			NET DED:-	669855	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	446000					
8011 - 00 - 107 - 00 - 00 - 00	1650					
8342 - 00 - 117 - 01 - 02 - 00	210765					
2210 - 03 - 101 - 00 - 47 - 07 4 <====Deduction Classification====>	52	15-JAN-25	Deduction Amount	1896172		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13 23 <====Deduction Classification====>	191	28-JAN-25	Deduction Amount	15532	15527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13 22 <====Deduction Classification====>	190	28-JAN-25	Deduction Amount	83482	83477	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 19 <====Deduction Classification====>	185	28-JAN-25	Deduction Amount	3527489	3032556	
0028 - 00 - 107 - 00 - 00 - 00	9250			NET DED:-	494933	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	269000					
8011 - 00 - 107 - 00 - 00 - 00	1575					

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		197448				
8658 - 00 - 112 - 00 - 00 - 00		17400				
2210 - 03 - 103 - 00 - 47 - 01 5 <=====Deduction Classification=====>	53	15-JAN-25	-5093645			
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 07 6 <=====Deduction Classification=====>	53	15-JAN-25	5093645			
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11 11 <=====Deduction Classification=====>	82	18-JAN-25	5600		5595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103
2210 - 06 - 101 - 67 - 47 - 01 8 <=====Deduction Classification=====>	54	15-JAN-25	-44190			
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 20 <=====Deduction Classification=====>	186	28-JAN-25	34178		31143	
			Deduction Amount	NET DED:-	3035	
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		2865				
2210 - 06 - 101 - 67 - 47 - 07 7 <=====Deduction Classification=====>	54	15-JAN-25	44190			
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01 21 <=====Deduction Classification=====>	187	28-JAN-25	221452		202017	
			Deduction Amount	NET DED:-	19435	
0028 - 00 - 107 - 00 - 00 - 00		825		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		18480				
2210 - 06 - 112 - 72 - 47 - 01 10 <=====Deduction Classification=====>	55	15-JAN-25	-289476			
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 47 - 07 9 <=====Deduction Classification=====>	55	15-JAN-25	Deduction Amount	289476	NET DED:-	
				DDO CODE:-	130103	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2211 - 00 - 001 - 16 - 47 - 01 6 <=====Deduction Classification=====>	189	28-JAN-25	Deduction Amount	36074	32859	
				NET DED:-	3215	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3045			
2211 - 00 - 001 - 16 - 47 - 01 3 <=====Deduction Classification=====>	57	15-JAN-25	Deduction Amount	-30680	NET DED:-	
				DDO CODE:-	130103	
2211 - 00 - 001 - 16 - 47 - 07 4 <=====Deduction Classification=====>	57	15-JAN-25	Deduction Amount	30680	NET DED:-	
				DDO CODE:-	130103	
2211 - 00 - 101 - 16 - 47 - 01 5 <=====Deduction Classification=====>	188	28-JAN-25	Deduction Amount	68260	62370	
				NET DED:-	5890	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			300			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5550			
2211 - 00 - 101 - 16 - 47 - 01 1 <=====Deduction Classification=====>	56	15-JAN-25	Deduction Amount	-77134	NET DED:-	
				DDO CODE:-	130103	
2211 - 00 - 101 - 16 - 47 - 07 2 <=====Deduction Classification=====>	56	15-JAN-25	Deduction Amount	77134	NET DED:-	
				DDO CODE:-	130103	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 02	83	550	20-JAN-25	9500	9495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	81	548	20-JAN-25	2268410	1737210	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	531200	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						5925
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						905
8342 - 00 - 117 - 01 - 02 - 00						65055
2210 - 01 - 110 - 63 - 73 - 02	82	549	20-JAN-25	158760	158350	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	410	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						400
0030 - 02 - 102 - 00 - 00 - 00						10
2210 - 01 - 110 - 63 - 73 - 02	84	551	20-JAN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00						5
2210 - 01 - 110 - 63 - 73 - 02	121	874	24-JAN-25	59934	59029	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	905	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						200
0030 - 02 - 102 - 00 - 00 - 00						5
0216 - 01 - 106 - 02 - 00 - 00						700
2210 - 01 - 110 - 63 - 73 - 02	49	502	20-JAN-25	95175	95135	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00						40
2210 - 01 - 110 - 63 - 73 - 02	50	503	20-JAN-25	707500	706535	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	965	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						750
0030 - 02 - 102 - 00 - 00 - 00						215
2210 - 01 - 110 - 63 - 73 - 02	53	508	20-JAN-25	64400	64370	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00						30

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02			54	509	20-JAN-25	454000	453215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	785
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			135				
2210 - 01 - 110 - 63 - 73 - 02			56	513	20-JAN-25	23726	23596
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 01 - 110 - 63 - 73 - 02			57	515	20-JAN-25	71125	71090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			58	516	20-JAN-25	217500	216990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	510
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			60				
2210 - 01 - 110 - 63 - 73 - 02			60	519	20-JAN-25	406500	405370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			105				
2210 - 01 - 110 - 63 - 73 - 02			61	520	20-JAN-25	127200	127135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			62	524	20-JAN-25	44175	44155
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			63	525	20-JAN-25	433500	432870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	630
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			130				
2210 - 01 - 110 - 63 - 73 - 02			66	528	20-JAN-25	233000	232765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			85				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02			67	529	20-JAN-25	114475	114415
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			72	539	20-JAN-25	119750	119690
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			73	540	20-JAN-25	381500	380890
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	610
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					110		
2210 - 01 - 110 - 63 - 73 - 02			75	542	20-JAN-25	283825	283690
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			76	543	20-JAN-25	2374500	2371665
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	2835
0028 - 00 - 107 - 00 - 00 - 00					2075	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					760		
2210 - 01 - 110 - 63 - 73 - 06			118	851	23-JAN-25	20935	20930
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			87	820	23-JAN-25	44369	44364
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			20	277	15-JAN-25	17684	17679
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			22	279	15-JAN-25	165645	165640
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			31	482	20-JAN-25	8449	8444
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			33	484	20-JAN-25	19313	19308
<=====Deduction Classification=====			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	34	485	20-JAN-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	35	486	20-JAN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	36	487	20-JAN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	37	488	20-JAN-25	9222	9217	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	38	489	20-JAN-25	22677	22672	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	40	491	20-JAN-25	13198	13193	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	86	819	23-JAN-25	18098	18093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	88	821	23-JAN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	89	822	23-JAN-25	7778	7773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	92	825	23-JAN-25	15333	15328	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	93	826	23-JAN-25	18704	18699	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 <====Deduction Classification====>	94	827	23-JAN-25	5245	5240	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06 95 <=====Deduction Classification=====>	828	23-JAN-25	Deduction Amount	36353	36348	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 39 <=====Deduction Classification=====>	490	20-JAN-25	Deduction Amount	17360	17355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 13 <=====Deduction Classification=====>	150	10-JAN-25	Deduction Amount	119204	119199	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 122 <=====Deduction Classification=====>	1275	29-JAN-25	Deduction Amount	41472	41467	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 123 <=====Deduction Classification=====>	1276	29-JAN-25	Deduction Amount	11220	11215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 124 <=====Deduction Classification=====>	1277	29-JAN-25	Deduction Amount	3047		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 125 <=====Deduction Classification=====>	1278	29-JAN-25	Deduction Amount	3570		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 126 <=====Deduction Classification=====>	1279	29-JAN-25	Deduction Amount	4590		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 127 <=====Deduction Classification=====>	1280	29-JAN-25	Deduction Amount	3910		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 128 <=====Deduction Classification=====>	1281	29-JAN-25	Deduction Amount	15952	15947	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 129 <=====Deduction Classification=====>	1282	29-JAN-25	Deduction Amount	3910		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 130 <=====Deduction Classification=====>	1283	29-JAN-25	Deduction Amount	3740		
				NET DED:-		
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	131	1284	29-JAN-25 Deduction Amount	3910 NET DED:- DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	132	1285	29-JAN-25 Deduction Amount	3910 NET DED:- DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	133	1286	29-JAN-25 Deduction Amount	19999 NET DED:- DDO CODE:-	19994 5 130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	134	1287	29-JAN-25 Deduction Amount	6472 NET DED:- DDO CODE:-	6467 5 130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	135	1288	29-JAN-25 Deduction Amount	8949 NET DED:- DDO CODE:-	8944 5 130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	136	1289	29-JAN-25 Deduction Amount	4760 NET DED:- DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	137	1290	29-JAN-25 Deduction Amount	3910 NET DED:- DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	138	1291	29-JAN-25 Deduction Amount	3910 NET DED:- DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	139	1292	29-JAN-25 Deduction Amount	4080 NET DED:- DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	140	1293	29-JAN-25 Deduction Amount	5714 NET DED:- DDO CODE:-	5709 5 130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	141	1294	29-JAN-25 Deduction Amount	3910 NET DED:- DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	142	1295	29-JAN-25 Deduction Amount	16039 NET DED:- DDO CODE:-	16034 5 130306	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07	143	1296	29-JAN-25	6856	6851	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	144	1297	29-JAN-25	4420		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	145	1298	29-JAN-25	10710	10705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	146	1299	29-JAN-25	3400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	147	1300	29-JAN-25	4930		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	148	1301	29-JAN-25	3910		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	149	1302	29-JAN-25	4250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	151	1304	29-JAN-25	3400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	153	1306	29-JAN-25	8160	8155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	154	1307	29-JAN-25	22464	22459	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	155	1308	29-JAN-25	10884	10879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	158	1311	29-JAN-25	3910		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07				159	1312	29-JAN-25	6970	6965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				161	1314	29-JAN-25	58704	58699	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				162	1315	29-JAN-25	94782	94777	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				163	1316	29-JAN-25	33129	33124	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				164	1317	29-JAN-25	3740		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				165	1318	29-JAN-25	17130	17125	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				166	1319	29-JAN-25	25713	25708	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				168	1321	29-JAN-25	30852	30847	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				169	1322	29-JAN-25	30659	30654	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				17	183	13-JAN-25	36467	36462	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				23	302	17-JAN-25	16039	16034	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				25	304	17-JAN-25	20400	20395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 73 - 07 26			305	17-JAN-25		28250 28245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 27			306	17-JAN-25		13260 13255
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 42			493	20-JAN-25		145592 145587
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 43			494	20-JAN-25		140347 140342
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 44			495	20-JAN-25		147364 147359
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 48			499	20-JAN-25		11680 11675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 68			533	20-JAN-25		153405 153400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 69			534	20-JAN-25		146387 146382
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 70			535	20-JAN-25		147364 147359
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 170			1323	29-JAN-25		6460 6455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 171			1324	29-JAN-25		6472 6467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 07 172			1325	29-JAN-25		5714 5709
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07	173	1326	29-JAN-25	6094	6089	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	175	1328	29-JAN-25	3060		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	205	1366	29-JAN-25	7236	7231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	206	1367	29-JAN-25	6472	6467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	207	1368	29-JAN-25	11900	11895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	208	1369	29-JAN-25	2958		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	209	1370	29-JAN-25	9329	9324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	210	1371	29-JAN-25	4420		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	211	1372	29-JAN-25	7140	7135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	212	1373	29-JAN-25	3740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	214	1375	29-JAN-25	37014	37009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	215	1376	29-JAN-25	7608	7603	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07				216	1377	29-JAN-25	26485	26480	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				218	1379	29-JAN-25	6120	6115	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				219	1380	29-JAN-25	6800	6795	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				156	1309	29-JAN-25	15679	15674	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				217	1378	29-JAN-25	6120	6115	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				152	1305	29-JAN-25	3910		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				213	1374	29-JAN-25	15952	15947	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				160	1313	29-JAN-25	27096	27091	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				157	1310	29-JAN-25	27960	27955	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				174	1327	29-JAN-25	10086	10081	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				150	1303	29-JAN-25	4250		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				167	1320	29-JAN-25	22856	22851	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 01 4 <=====Deduction Classification=====>	46	08-JAN-25	Deduction Amount	-879738		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 77 <=====Deduction Classification=====>	544	20-JAN-25	Deduction Amount	571096	304846	
				NET DED:-	266250	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			29800			
2210 - 01 - 110 - 63 - 77 - 07 5 <=====Deduction Classification=====>	46	08-JAN-25	Deduction Amount	879738		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 16 <=====Deduction Classification=====>	153	10-JAN-25	Deduction Amount	162685	162680	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 48 - 21 15 <=====Deduction Classification=====>	152	10-JAN-25	Deduction Amount	322361	322356	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 48 - 21 14 <=====Deduction Classification=====>	151	10-JAN-25	Deduction Amount	216459	216454	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 48 - 21 246 <=====Deduction Classification=====>	1407	29-JAN-25	Deduction Amount	29854	29849	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 48 - 21 244 <=====Deduction Classification=====>	1405	29-JAN-25	Deduction Amount	92607	92602	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 48 - 21 245 <=====Deduction Classification=====>	1406	29-JAN-25	Deduction Amount	92484	92479	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 48 - 21 12 <=====Deduction Classification=====>	50	08-JAN-25	Deduction Amount	951145	951140	
				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 48 - 21 18		184	13-JAN-25		121687	121682
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01 6		47	08-JAN-25		-3899908	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01 51		504	20-JAN-25		477550	404070
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	73480
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		63000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8925				
2210 - 03 - 101 - 00 - 48 - 01 55		510	20-JAN-25		330070	258530
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	71540
0028 - 00 - 107 - 00 - 00 - 00		850			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		61500				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9075				
2210 - 03 - 101 - 00 - 48 - 01 71		538	20-JAN-25		679478	578498
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100980
0028 - 00 - 107 - 00 - 00 - 00		1550			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		17190				
2210 - 03 - 101 - 00 - 48 - 01 64		526	20-JAN-25		339022	267230
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	71792
0028 - 00 - 107 - 00 - 00 - 00		1025			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				

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<====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		15632				
2210 - 03 - 101 - 00 - 48 - 01 59		518	20-JAN-25	386188	361983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	24205	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3315				
2210 - 03 - 101 - 00 - 48 - 01 74		541	20-JAN-25	422715	383791	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	38924	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		15709				
2210 - 03 - 101 - 00 - 48 - 01 78		545	20-JAN-25	564166	460806	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	103360	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		15705				
2210 - 03 - 101 - 00 - 48 - 07 7		47	08-JAN-25	3899908		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 65		527	20-JAN-25	870347	728108	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	142239	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		54000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		37264				
8658 - 00 - 112 - 00 - 00 - 00		48200				
2210 - 03 - 103 - 00 - 48 - 06	3	8	07-JAN-25	14133	14128	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	85	818	23-JAN-25	22531	22526	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	91	824	23-JAN-25	4018		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	96	829	23-JAN-25	15696	15691	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	97	830	23-JAN-25	2814		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	98	831	23-JAN-25	57098	57093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	99	832	23-JAN-25	9500	9495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	101	834	23-JAN-25	16266	16261	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	102	835	23-JAN-25	3500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	103	836	23-JAN-25	6883	6878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	104	837	23-JAN-25	7216	7211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	105	838	23-JAN-25	8881	8876	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	2	7	07-JAN-25	10552	10547	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	41	492	20-JAN-25	8704	8699	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	30	481	20-JAN-25	64104	64099	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	29	480	20-JAN-25	22688	22683	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	21	278	15-JAN-25	33084	33079	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	117	850	23-JAN-25	9322	9317	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	116	849	23-JAN-25	13193	13188	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	115	848	23-JAN-25	95734	95729	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	114	847	23-JAN-25	31902	31897	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 <====Deduction Classification====>	113	846	23-JAN-25	21265	21260	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 06				112	845	23-JAN-25	10635	10630	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				111	844	23-JAN-25	6361	6356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				110	843	23-JAN-25	16683	16678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				109	842	23-JAN-25	18277	18272	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				108	841	23-JAN-25	15585	15580	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				107	840	23-JAN-25	5401	5396	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				28	479	20-JAN-25	3340		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				1	6	07-JAN-25	9297	9292	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				32	483	20-JAN-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				106	839	23-JAN-25	20780	20775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				100	833	23-JAN-25	22793	22788	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06				90	823	23-JAN-25	17598	17593	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	226	1387	29-JAN-25	37400	37395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	227	1388	29-JAN-25	7820	7815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	228	1389	29-JAN-25	10284	10279	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	229	1390	29-JAN-25	6745	6740	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	230	1391	29-JAN-25	29588	29583	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	232	1393	29-JAN-25	24336	24331	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	233	1394	29-JAN-25	5710	5705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	234	1395	29-JAN-25	2210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	235	1396	29-JAN-25	10880	10875	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	236	1397	29-JAN-25	5717	5712	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	238	1399	29-JAN-25	1580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	239	1400	29-JAN-25	11730	11725	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	240	1401	29-JAN-25	7820	7815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	241	1402	29-JAN-25	7140	7135	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	243	1404	29-JAN-25	14356	14351	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	24	303	17-JAN-25	15053	15048	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	45	496	20-JAN-25	14350	14345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	46	497	20-JAN-25	3740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	47	498	20-JAN-25	151737	151732	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	119	872	24-JAN-25	68222	68217	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	120	873	24-JAN-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	221	1382	29-JAN-25	61710	61705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	242	1403	29-JAN-25	7820	7815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	202	1363	29-JAN-25	3007		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	237	1398	29-JAN-25	5530	5275	
			Deduction Amount	NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	186	1339	29-JAN-25	31025	31020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	201	1362	29-JAN-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	195	1348	29-JAN-25	4420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	231	1392	29-JAN-25	17977	17972	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	176	1329	29-JAN-25	12240	12235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	177	1330	29-JAN-25	56672	56667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	178	1331	29-JAN-25	14256	14251	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	179	1332	29-JAN-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	180	1333	29-JAN-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	181	1334	29-JAN-25	2909		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	182	1335	29-JAN-25 Deduction Amount	2909	NET DED:-	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	183	1336	29-JAN-25 Deduction Amount	11730	11725	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	184	1337	29-JAN-25 Deduction Amount	7820	7815	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	185	1338	29-JAN-25 Deduction Amount	33072	33067	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	187	1340	29-JAN-25 Deduction Amount	11691	11686	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	188	1341	29-JAN-25 Deduction Amount	11424	11419	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	189	1342	29-JAN-25 Deduction Amount	11044	11039	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	190	1343	29-JAN-25 Deduction Amount	31602	31597	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	191	1344	29-JAN-25 Deduction Amount	3910	NET DED:-	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	192	1345	29-JAN-25 Deduction Amount	3910	NET DED:-	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	193	1346	29-JAN-25 Deduction Amount	10200	10195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	194	1347	29-JAN-25 Deduction Amount	5780	5775	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	196	1349	29-JAN-25	6474	6469	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	197	1350	29-JAN-25	3230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	198	1351	29-JAN-25	5710	5705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	199	1352	29-JAN-25	15516	15511	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	200	1353	29-JAN-25	42976	42971	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	203	1364	29-JAN-25	4646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	204	1365	29-JAN-25	15952	15947	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	220	1381	29-JAN-25	29358	29353	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	222	1383	29-JAN-25	40940	40935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	223	1384	29-JAN-25	3910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	224	1385	29-JAN-25	11730	11725	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	225	1386	29-JAN-25	7419	7414	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 06 - 101 - 67 - 48 - 01 80			547	20-JAN-25		133800 123535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2210 - 06 - 101 - 67 - 48 - 01 8			48	08-JAN-25		-168900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130306
2210 - 06 - 101 - 67 - 48 - 07 9			48	08-JAN-25		168900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130306
2210 - 06 - 112 - 72 - 48 - 01 52			505	20-JAN-25		166230 151195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15035
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			14535			
2210 - 06 - 112 - 72 - 48 - 01 79			546	20-JAN-25		437010 323260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 113750
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			15750			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2210 - 06 - 112 - 72 - 48 - 01 11			49	08-JAN-25		-502080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130306
2210 - 06 - 112 - 72 - 48 - 07 10			49	08-JAN-25		502080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130306

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 13 19 <=====Deduction Classification=====>	185	13-JAN-25	2900	NET DED:-		
				DDO CODE:-	130306	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2211 - 00 - 001 - 16 - 48 - 01 7 <=====Deduction Classification=====>	506	20-JAN-25	107624	98563		
			NET DED:-	9061		
			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	8736					
2211 - 00 - 001 - 16 - 48 - 01 2 <=====Deduction Classification=====>	44	08-JAN-25	-1005145	NET DED:-		
			DDO CODE:-	130306		
2211 - 00 - 001 - 16 - 48 - 01 14 <=====Deduction Classification=====>	522	20-JAN-25	280360	252965		
			NET DED:-	27395		
			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	16630					
2211 - 00 - 001 - 16 - 48 - 01 11 <=====Deduction Classification=====>	514	20-JAN-25	71336	63411		
			NET DED:-	7925		
			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	7660					
2211 - 00 - 001 - 16 - 48 - 01 9 <=====Deduction Classification=====>	511	20-JAN-25	126177	115369		
			NET DED:-	10808		
			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	10358					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 5 <=====Deduction Classification=====>	500	20-JAN-25	Deduction Amount	100198	91805	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8393	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8128					
2211 - 00 - 001 - 16 - 48 - 07 1 <=====Deduction Classification=====>	44	08-JAN-25	Deduction Amount	1005145		
				NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 16 <=====Deduction Classification=====>	530	20-JAN-25	Deduction Amount	742220	596720	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	145500	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	119500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	24120					
2211 - 00 - 101 - 16 - 48 - 01 18 <=====Deduction Classification=====>	537	20-JAN-25	Deduction Amount	678130	572575	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	105555	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	23910					
2211 - 00 - 101 - 16 - 48 - 01 15 <=====Deduction Classification=====>	523	20-JAN-25	Deduction Amount	101056	92191	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	8865	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	8355					
2211 - 00 - 101 - 16 - 48 - 01 13 <=====Deduction Classification=====>	521	20-JAN-25	Deduction Amount	378760	344915	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	33845	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		32670				
2211 - 00 - 101 - 16 - 48 - 01 12		517 20-JAN-25		261630		190660
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70970
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2211 - 00 - 101 - 16 - 48 - 01 10		512 20-JAN-25		519010		449350
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		69660
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		13485				
2211 - 00 - 101 - 16 - 48 - 01 8		507 20-JAN-25		446760		379675
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		67085
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		59500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6645				
2211 - 00 - 101 - 16 - 48 - 01 6		501 20-JAN-25		631710		540335
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91375
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19935				

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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 17 <=====Deduction Classification=====>			536	20-JAN-25		323160	275780
					Deduction Amount	NET DED:-	47380
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				6645			
2211 - 00 - 101 - 16 - 48 - 01 4 <=====Deduction Classification=====>			45	08-JAN-25		-5093660	
					Deduction Amount	NET DED:-	
						DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 07 3 <=====Deduction Classification=====>			45	08-JAN-25		5093660	
					Deduction Amount	NET DED:-	
						DDO CODE:-	130306
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 - 03 - 101 - 00 - 45 - 01 1 <=====Deduction Classification=====>			6	08-JAN-25		-8467765	
					Deduction Amount	NET DED:-	
						DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01 34 <=====Deduction Classification=====>			471	28-JAN-25		1532185	1349101
					Deduction Amount	NET DED:-	183084
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				125			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				640			
8342 - 00 - 117 - 01 - 02 - 00				107719			
2210 - 03 - 101 - 00 - 45 - 01 35 <=====Deduction Classification=====>			472	28-JAN-25		586958	532758
					Deduction Amount	NET DED:-	54200
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				45			
8009 - 01 - 101 - 00 - 00 - 00				7000			

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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		225				
8342 - 00 - 117 - 01 - 02 - 00		45180				
2210 - 03 - 101 - 00 - 45 - 01		33	470	28-JAN-25	121370	71135
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 03 - 101 - 00 - 45 - 01		26	413	27-JAN-25	312460	224915
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		87545
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6840				
2210 - 03 - 101 - 00 - 45 - 01		24	411	27-JAN-25	1469816	1267781
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		202035
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		39990				
2210 - 03 - 101 - 00 - 45 - 01		28	415	27-JAN-25	569692	476044
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		93648
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		31728				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 45 - 01 21			408	27-JAN-25		95870 75635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2210 - 03 - 101 - 00 - 45 - 01 22			409	27-JAN-25		717000 585590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 131410
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2210 - 03 - 101 - 00 - 45 - 01 23			410	27-JAN-25		1574301 1427215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 147086
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			34000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			107831			
2210 - 03 - 101 - 00 - 45 - 01 25			412	27-JAN-25		135692 124219
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11473
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			11023			
2210 - 03 - 101 - 00 - 45 - 01 27			414	27-JAN-25		1576157 1279468
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 296689
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			72189			

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128 Chief Pay and Accounts Office - PAKYONG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 16 <====Deduction Classification====>	16	403	27-JAN-25	165455	151133
			Deduction Amount	NET DED:-	14322
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		13822			
2210 - 03 - 101 - 00 - 45 - 06 10 <====Deduction Classification====>	10	116	20-JAN-25	21866	21861
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 06 13 <====Deduction Classification====>	13	119	20-JAN-25	2500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 06 12 <====Deduction Classification====>	12	118	20-JAN-25	90000	89995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 06 7 <====Deduction Classification====>	7	112	20-JAN-25	44235	44230
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 06 6 <====Deduction Classification====>	6	111	20-JAN-25	4026	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 07 2 <====Deduction Classification====>	2	6	08-JAN-25	8467765	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01 31 <====Deduction Classification====>	31	418	27-JAN-25	1297041	1083373
			Deduction Amount	NET DED:-	213668
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		90			
8009 - 01 - 101 - 00 - 00 - 00		154000			
8011 - 00 - 107 - 00 - 00 - 00		555			
8342 - 00 - 117 - 01 - 02 - 00		55673			
2210 - 03 - 103 - 00 - 45 - 01 4 <====Deduction Classification====>	4	7	08-JAN-25	-10427420	
			Deduction Amount	NET DED:-	
				DDO CODE:-	131308

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01 32 <====Deduction Classification====>	419	27-JAN-25		829836	719291	
			Deduction Amount	NET DED:-	110545	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		27135				
2210 - 03 - 103 - 00 - 45 - 01 30 <====Deduction Classification====>	417	27-JAN-25		203480	166560	
			Deduction Amount	NET DED:-	36920	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6450				
2210 - 03 - 103 - 00 - 45 - 01 29 <====Deduction Classification====>	416	27-JAN-25		114097	104566	
			Deduction Amount	NET DED:-	9531	
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		9266				
2210 - 03 - 103 - 00 - 45 - 01 20 <====Deduction Classification====>	407	27-JAN-25		1630234	1387529	
			Deduction Amount	NET DED:-	242705	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		58125				
2210 - 03 - 103 - 00 - 45 - 01 19 <====Deduction Classification====>	406	27-JAN-25		3289435	2941763	
			Deduction Amount	NET DED:-	347672	
0028 - 00 - 107 - 00 - 00 - 00		8575		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		138000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		199077				
8658 - 00 - 123 - 00 - 00 - 00		30				
2210 - 03 - 103 - 00 - 45 - 01 17 404 27-JAN-25				970470	735065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235405	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13290				
2210 - 03 - 103 - 00 - 45 - 01 18 405 27-JAN-25				113560	102275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11285	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10020				
2210 - 03 - 103 - 00 - 45 - 06 14 120 20-JAN-25				187433	187428	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06 15 402 27-JAN-25				10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06 9 115 20-JAN-25				10469	10464	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06 8 113 20-JAN-25				23050	23045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06 11 117 20-JAN-25				16801	16796	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 06 5 <====Deduction Classification====>		21	09-JAN-25	0	NET DED:-	
					DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07 3 <====Deduction Classification====>		7	08-JAN-25	10427420	NET DED:-	
					DDO CODE:-	131308
13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02 13 <====Deduction Classification====>		561	29-JAN-25	9000	NET DED:-	8995
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			131409
2210 - 01 - 110 - 63 - 71 - 01 12 <====Deduction Classification====>		491	28-JAN-25	2831782	NET DED:-	2125005
					DDO CODE:-	706777
0028 - 00 - 107 - 00 - 00 - 00			5400			131409
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			695000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8658 - 00 - 112 - 00 - 00 - 00			5402			
2210 - 01 - 110 - 63 - 71 - 01 6 <====Deduction Classification====>		485	28-JAN-25	182640	NET DED:-	179187
					DDO CODE:-	3453
0028 - 00 - 107 - 00 - 00 - 00			525			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 - 71 - 01 7 <====Deduction Classification====>		486	28-JAN-25	207810	NET DED:-	123220
					DDO CODE:-	84590
0028 - 00 - 107 - 00 - 00 - 00			600			131409
0030 - 02 - 102 - 00 - 00 - 00			15			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			80000			

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3735				
2210 - 01 - 110 - 63 - 71 - 02 2		479	28-JAN-25	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 4		483	28-JAN-25	2182141	1702854	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	479287	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		410000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		46118				
8658 - 00 - 112 - 00 - 00 - 00		18279				
2210 - 01 - 110 - 63 - 76 - 01 9		488	28-JAN-25	4697619	4272353	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	425266	
0028 - 00 - 107 - 00 - 00 - 00		14500		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		390				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		401379				
8658 - 00 - 112 - 00 - 00 - 00		5862				
2210 - 01 - 110 - 63 - 76 - 01 5		484	28-JAN-25	97635	82327	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15308	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		14818				
2210 - 01 - 110 - 63 - 76 - 02 11		490	28-JAN-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 02 8 <=====Deduction Classification=====>		487	28-JAN-25	Deduction Amount	518050	517805
0030 - 02 - 102 - 00 - 00 - 00				245	NET DED:-	245
					DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02 10 <=====Deduction Classification=====>		489	28-JAN-25	Deduction Amount	1933725	1930825
0028 - 00 - 107 - 00 - 00 - 00				2250	NET DED:-	2900
0030 - 02 - 102 - 00 - 00 - 00				650	DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02 3 <=====Deduction Classification=====>		480	28-JAN-25	Deduction Amount	50840	50815
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-	25
					DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 06 1 <=====Deduction Classification=====>		311	23-JAN-25	Deduction Amount	100000	99995
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	131409
14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01 56 <=====Deduction Classification=====>		2048	24-JAN-25	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 47 <=====Deduction Classification=====>		1082	21-JAN-25	Deduction Amount	10323	10318
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	140001
2013 - 00 - 101 - 61 - 00 - 01 57 <=====Deduction Classification=====>		2049	24-JAN-25	Deduction Amount	1338000	1303745
0028 - 00 - 107 - 00 - 00 - 00				2200	NET DED:-	34255
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00				20000		
0216 - 01 - 106 - 02 - 00 - 00				12000		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2013 - 00 - 102 - 60 - 00 - 07			59	2051	24-JAN-25	110000 109995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 102 - 61 - 00 - 07			58	2050	24-JAN-25	880000 879945
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 01 - 102 - 00 - 00 - 00			55			DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			70	2616	28-JAN-25	248874 248869
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			69	2615	28-JAN-25	486265 486260
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			64	2176	27-JAN-25	466520 466515
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			63	2175	27-JAN-25	9420 9415
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			73	2793	29-JAN-25	840000 839995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			1	128	08-JAN-25	259600 259595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			11	346	10-JAN-25	429581 429581
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			12	347	10-JAN-25	120000 120000
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			13	348	10-JAN-25	100000 100000
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			14	349	10-JAN-25	800000 800000
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	15	350	10-JAN-25	300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	16	351	10-JAN-25	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	17	352	10-JAN-25	3300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	18	353	10-JAN-25	1300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	19	354	10-JAN-25	1500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	20	355	10-JAN-25	9350000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	21	356	10-JAN-25	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	22	357	10-JAN-25	1300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	23	431	13-JAN-25	300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	24	432	13-JAN-25	300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	26	614	17-JAN-25	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	28	616	17-JAN-25	8900644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 29 <=====Deduction Classification=====>	617	17-JAN-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 30 <=====Deduction Classification=====>	618	17-JAN-25	Deduction Amount	326000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 31 <=====Deduction Classification=====>	619	17-JAN-25	Deduction Amount	926365 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 35 <=====Deduction Classification=====>	840	18-JAN-25	Deduction Amount	236000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 37 <=====Deduction Classification=====>	869	18-JAN-25	Deduction Amount	100000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 38 <=====Deduction Classification=====>	870	18-JAN-25	Deduction Amount	500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 39 <=====Deduction Classification=====>	987	20-JAN-25	Deduction Amount	700000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 41 <=====Deduction Classification=====>	989	20-JAN-25	Deduction Amount	400000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 42 <=====Deduction Classification=====>	990	20-JAN-25	Deduction Amount	500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 43 <=====Deduction Classification=====>	991	20-JAN-25	Deduction Amount	1500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 44 <=====Deduction Classification=====>	992	20-JAN-25	Deduction Amount	500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 36 <=====Deduction Classification=====>	841	18-JAN-25	Deduction Amount	500000 NET DED:- DDO CODE:-	140001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 49 25 <====Deduction Classification====>		613	17-JAN-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 27 <====Deduction Classification====>		615	17-JAN-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 34 <====Deduction Classification====>		839	18-JAN-25	Deduction Amount	400000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 40 <====Deduction Classification====>		988	20-JAN-25	Deduction Amount	1900000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 45 <====Deduction Classification====>		1037	20-JAN-25	Deduction Amount	500000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 46 <====Deduction Classification====>		1038	20-JAN-25	Deduction Amount	1600000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 52 <====Deduction Classification====>		1539	23-JAN-25	Deduction Amount	776100 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 55 <====Deduction Classification====>		2045	24-JAN-25	Deduction Amount	150000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 2 <====Deduction Classification====>		210	09-JAN-25	Deduction Amount	1500000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 74 <====Deduction Classification====>		2795	29-JAN-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 6 <====Deduction Classification====>		341	10-JAN-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 7 <====Deduction Classification====>		342	10-JAN-25	Deduction Amount	250000 NET DED:- DDO CODE:-	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 8 <====Deduction Classification====>	343	10-JAN-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 9 <====Deduction Classification====>	344	10-JAN-25	Deduction Amount	100000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 10 <====Deduction Classification====>	345	10-JAN-25	Deduction Amount	150000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 66 <====Deduction Classification====>	2605	28-JAN-25	Deduction Amount	207000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 62 <====Deduction Classification====>	2061	24-JAN-25	Deduction Amount	2163945 NET DED:- DDO CODE:-	1718540 445405 140001	
0028 - 00 - 107 - 00 - 00 - 00	4800					
0030 - 02 - 102 - 00 - 00 - 00	120					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	399500					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	39240					
2013 - 00 - 106 - 60 - 00 - 01 32 <====Deduction Classification====>	811	18-JAN-25	Deduction Amount	-1805770 NET DED:- DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 61 <====Deduction Classification====>	2060	24-JAN-25	Deduction Amount	756160 NET DED:- DDO CODE:-	755340 820 140001	
0028 - 00 - 107 - 00 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	320					
2013 - 00 - 106 - 60 - 00 - 02 67 <====Deduction Classification====>	2610	28-JAN-25	Deduction Amount	10385 NET DED:- DDO CODE:-	10380 5 140001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2013 - 00 - 106 - 60 - 00 - 02 68 <====Deduction Classification====>	2614	28-JAN-25	Deduction Amount	51925 NET DED:- DDO CODE:-	51900 25 140001	
0030 - 02 - 102 - 00 - 00 - 00	25					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2013 - 00 - 106 - 60 - 00 - 02			71	2618	28-JAN-25	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 02			60	2059	24-JAN-25	507786
<====Deduction Classification====>			Deduction Amount			507416
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 370
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 07			33	811	18-JAN-25	1805770
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 11			4	285	10-JAN-25	9550
<====Deduction Classification====>			Deduction Amount			9545
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 108 - 61 - 00 - 11			50	1097	21-JAN-25	42455
<====Deduction Classification====>			Deduction Amount			42450
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 108 - 61 - 00 - 11			51	1098	21-JAN-25	41536
<====Deduction Classification====>			Deduction Amount			41531
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			54	2041	24-JAN-25	437803
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			3	233	09-JAN-25	398898
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			53	2040	24-JAN-25	320220
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			49	1093	21-JAN-25	293535
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			48	1087	21-JAN-25	38715
<====Deduction Classification====>			Deduction Amount			38710
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 - 800 - 00 - 00 - 13 65 <====Deduction Classification====>	2534	28-JAN-25	Deduction Amount	373590	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 72 <====Deduction Classification====>	2629	28-JAN-25	Deduction Amount	138160	0	
				NET DED:-	138160	
0058 - 00 - 200 - 00 - 00 - 00	138160			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 24 5 <====Deduction Classification====>	308	10-JAN-25	Deduction Amount	152105	NET DED:-	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 122 <====Deduction Classification====>	1085	21-JAN-25	Deduction Amount	31940	31785	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 15 - 00 - 01 131 <====Deduction Classification====>	1100	21-JAN-25	Deduction Amount	6130	5585	
				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00	540					
2052 - 00 - 090 - 15 - 00 - 01 233 <====Deduction Classification====>	2551	28-JAN-25	Deduction Amount	31940	31785	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 15 - 00 - 01 101 <====Deduction Classification====>	808	18-JAN-25	Deduction Amount	-6881132	NET DED:-	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 237 <====Deduction Classification====>	2555	28-JAN-25	Deduction Amount	1764480	1463550	
				NET DED:-	300930	
0028 - 00 - 107 - 00 - 00 - 00	2600			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	245000					
8011 - 00 - 107 - 00 - 00 - 00	1320					
8342 - 00 - 117 - 01 - 02 - 00	41445					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01				253	2617	28-JAN-25	270437	145032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125405	
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					
8658 - 00 - 112 - 00 - 00 - 00				120000					
2052 - 00 - 090 - 15 - 00 - 01				245	2604	28-JAN-25	13753123	11219259	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2533864	
0028 - 00 - 107 - 00 - 00 - 00				37050			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				1020					
0070 - 60 - 800 - 03 - 00 - 00				32000					
0216 - 01 - 106 - 02 - 00 - 00				4850					
8009 - 01 - 101 - 00 - 00 - 00				64334					
8009 - 01 - 101 - 00 - 00 - 00				1751700					
8011 - 00 - 107 - 00 - 00 - 00				6510					
8342 - 00 - 117 - 01 - 02 - 00				557700					
8658 - 00 - 112 - 00 - 00 - 00				78700					
2052 - 00 - 090 - 15 - 00 - 01				236	2554	28-JAN-25	544470	542060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				2000					
2052 - 00 - 090 - 15 - 00 - 02				226	2544	28-JAN-25	29262	29247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				227	2545	28-JAN-25	29016	29001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				228	2546	28-JAN-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				230	2548	28-JAN-25	19508	19498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				231	2549	28-JAN-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				243	2561	28-JAN-25	639704	639314	
<====Deduction Classification====>				Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				265					
2052 - 00 - 090 - 15 - 00 - 02				249	2609	28-JAN-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				173	2052	24-JAN-25	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				218	2536	28-JAN-25	62310	62280	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				219	2537	28-JAN-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				220	2538	28-JAN-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				222	2540	28-JAN-25	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				223	2541	28-JAN-25	56885	56855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				224	2542	28-JAN-25	9754	9749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				225	2543	28-JAN-25	124155	124090	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				221	2539	28-JAN-25	5349	5344	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				229	2547	28-JAN-25	19508	19498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				232	2550	28-JAN-25	191955	191860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				41	299	10-JAN-25	29149	29144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				263	2794	29-JAN-25	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				213	2530	28-JAN-25	10595	10590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				191	2174	27-JAN-25	12249	12244	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				130	1099	21-JAN-25	9549	9544	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 07				102	808	18-JAN-25	6881132		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11				125	1089	21-JAN-25	600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11				60	433	13-JAN-25	21089	21084	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	108	843	18-JAN-25	10815	10810	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	48	306	10-JAN-25	22000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	217	2535	28-JAN-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	215	2532	28-JAN-25	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	100	807	18-JAN-25	3000	0	
			Deduction Amount	NET DED:-	3000	
0070 - 60 - 800 - 06 - 00 - 00		3000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	180	2064	24-JAN-25	3894		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	179	2063	24-JAN-25	8335	8330	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	126	1090	21-JAN-25	8390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	190	2173	27-JAN-25	12275	12270	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	98	805	18-JAN-25	3000	0	
			Deduction Amount	NET DED:-	3000	
0070 - 60 - 800 - 06 - 00 - 00		3000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	256	2628	28-JAN-25	4500	0	
			Deduction Amount	NET DED:-	4500	
0070 - 60 - 115 - 00 - 00 - 00		4500		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	3	105	08-JAN-25	200000	0	
			Deduction Amount	NET DED:-	200000	
0041 - 00 - 102 - 01 - 00 - 00		200000		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 13			4	106	08-JAN-25	526900 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 526900
0058 - 00 - 200 - 00 - 00 - 00				526900		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24			181	2065	24-JAN-25	138443
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24			49	307	10-JAN-25	33801
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24			234	2552	28-JAN-25	3060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			40	298	10-JAN-25	4079
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			43	301	10-JAN-25	36516 36511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			235	2553	28-JAN-25	19999 19994
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			38	296	10-JAN-25	21671 21666
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			39	297	10-JAN-25	6274 6269
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			216	2533	28-JAN-25	19000 18995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			246	2606	28-JAN-25	2800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			23	278	10-JAN-25	65023 65018
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29 24 <====Deduction Classification====>	279	10-JAN-25	57682	57677		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 25 <====Deduction Classification====>	280	10-JAN-25	11192	11187		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 28 <====Deduction Classification====>	283	10-JAN-25	40057	40052		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 29 <====Deduction Classification====>	284	10-JAN-25	15041	15036		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 30 <====Deduction Classification====>	286	10-JAN-25	33732	33727		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 31 <====Deduction Classification====>	287	10-JAN-25	25830	25825		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 32 <====Deduction Classification====>	290	10-JAN-25	27217	27212		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 33 <====Deduction Classification====>	291	10-JAN-25	89978	89973		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 34 <====Deduction Classification====>	292	10-JAN-25	16695	16690		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 35 <====Deduction Classification====>	293	10-JAN-25	18548	18543		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 36 <====Deduction Classification====>	294	10-JAN-25	33289	33284		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29 37 <====Deduction Classification====>	295	10-JAN-25	39370	39365		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	140001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 29			42	300	10-JAN-25	17835 17830
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			44	302	10-JAN-25	1058
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			45	303	10-JAN-25	17324 17319
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			46	304	10-JAN-25	31160 31155
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			127	1091	21-JAN-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			124	1088	21-JAN-25	717097
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			129	1094	21-JAN-25	3000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			136	1263	21-JAN-25	36655 36650
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			152	1424	22-JAN-25	19500 19495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			172	2043	24-JAN-25	1100000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			192	2177	27-JAN-25	86625 86620
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			26	281	10-JAN-25	99076 99071
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 49			27	282	10-JAN-25	25918 25913
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			47	305	10-JAN-25	12120 12115
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			107	842	18-JAN-25	12000 11995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			128	1092	21-JAN-25	2481 140001
<====Deduction Classification====>			Deduction Amount			NET DED:- 140001
2052 - 00 - 090 - 15 - 00 - 49			121	1084	21-JAN-25	58755 58750
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			99	806	18-JAN-25	14800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 14800
0058 - 00 - 200 - 00 - 00 - 00			14800			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49			59	430	13-JAN-25	230000 140001
<====Deduction Classification====>			Deduction Amount			NET DED:- 140001
2052 - 00 - 090 - 15 - 00 - 49			244	2603	28-JAN-25	700000 140001
<====Deduction Classification====>			Deduction Amount			NET DED:- 140001
2052 - 00 - 090 - 15 - 00 - 49			120	1083	21-JAN-25	57637 57632
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 01			241	2559	28-JAN-25	53540 48640
<====Deduction Classification====>			Deduction Amount			NET DED:- 4900
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			4680			
2052 - 00 - 090 - 16 - 00 - 01			175	2056	24-JAN-25	104040 93595
<====Deduction Classification====>			Deduction Amount			NET DED:- 10445
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 140001

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<=====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						9180					
2052 - 00 - 090 - 16 - 00 - 01						242	2560	28-JAN-25	53540	48640	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	4900
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						4680					
2052 - 00 - 090 - 16 - 00 - 01						178	2062	24-JAN-25	36390	33145	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3245
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						3075					
2052 - 00 - 090 - 16 - 00 - 01						238	2556	28-JAN-25	45106	40206	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	4900
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						4680					
2052 - 00 - 090 - 16 - 00 - 01						239	2557	28-JAN-25	53540	48640	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	4900
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						4680					
2052 - 00 - 090 - 16 - 00 - 01						240	2558	28-JAN-25	53540	48640	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	4900
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	140001

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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				4680			
2052 - 00 - 090 - 16 - 00 - 01			106	810	18-JAN-25	-246264	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 02			174	2055	24-JAN-25	48000	47975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25			
2052 - 00 - 090 - 16 - 00 - 07			105	810	18-JAN-25	246264	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01			212	2529	28-JAN-25	54560	54555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			
2052 - 00 - 090 - 44 - 00 - 01			211	2528	28-JAN-25	34344	34339
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			
2052 - 00 - 090 - 44 - 00 - 01			177	2058	24-JAN-25	5458170	4404385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1053785
0028 - 00 - 107 - 00 - 00 - 00				12975			
0030 - 02 - 102 - 00 - 00 - 00				340			
0070 - 60 - 800 - 03 - 00 - 00				22000			
0216 - 01 - 106 - 02 - 00 - 00				3300			
8009 - 01 - 101 - 00 - 00 - 00				817200			
8011 - 00 - 107 - 00 - 00 - 00				2505			
8342 - 00 - 117 - 01 - 02 - 00				195435			
8658 - 00 - 123 - 00 - 00 - 00				30			
2052 - 00 - 090 - 44 - 00 - 01			103	809	18-JAN-25	-4692622	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2052 - 00 - 090 - 44 - 00 - 01			123	1086	21-JAN-25	14467
<====Deduction Classification====>			Deduction Amount			14462
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			252	2613	28-JAN-25	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			251	2612	28-JAN-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			250	2611	28-JAN-25	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			247	2607	28-JAN-25	20770
<====Deduction Classification====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			248	2608	28-JAN-25	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			176	2057	24-JAN-25	559225
<====Deduction Classification====>			Deduction Amount			557985
0028 - 00 - 107 - 00 - 00 - 00			950			NET DED:- 1240
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:- 140001
0216 - 01 - 106 - 02 - 00 - 00			100			
2052 - 00 - 090 - 44 - 00 - 06			214	2531	28-JAN-25	33686
<====Deduction Classification====>			Deduction Amount			33681
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 07			104	809	18-JAN-25	4692622
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			294	1425	22-JAN-25	-1750392
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			565	2047	24-JAN-25	806246
<====Deduction Classification====>			Deduction Amount			734261
0028 - 00 - 107 - 00 - 00 - 00			2450			NET DED:- 71985
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 140001

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						69045				
8658 - 00 - 123 - 00 - 00 - 00						15				
2055 - 00 - 116 - 15 - 00 - 02						563	2044	24-JAN-25	39016	38996
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:- 20		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 02						564	2046	24-JAN-25	68000	67735
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						250		NET DED:- 265		
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 07						295	1425	22-JAN-25	1750392	
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 11						94	288	10-JAN-25	8294	8289
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 11						95	289	10-JAN-25	8294	8289
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 13						624	2627	28-JAN-25	30000	0
<=====Deduction Classification=====>						Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00						30000		NET DED:- 30000		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 13						567	2171	27-JAN-25	3014	
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 24						568	2172	27-JAN-25	10656	
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 29						262	1095	21-JAN-25	199998	199993
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5		
								DDO CODE:- 140001		
2055 - 00 - 116 - 15 - 00 - 29						263	1096	21-JAN-25	60558	60553
<=====Deduction Classification=====>						Deduction Amount				
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
2055 - 00 - 116 - 15 - 00 - 49			61	104	08-JAN-25	4000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 4000
0070 - 60 - 115 - 00 - 00 - 00			4000			DDO CODE:- 140001
2056 - 00 - 001 - 61 - 00 - 01			19	1786	24-JAN-25	-2564405
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			9	882	20-JAN-25	5522055 4652520
<====Deduction Classification====>			Deduction Amount			NET DED:- 869535
0028 - 00 - 107 - 00 - 00 - 00			14500			DDO CODE:- 140002
0030 - 02 - 102 - 00 - 00 - 00			370			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1650			
8009 - 01 - 101 - 00 - 00 - 00			674600			
8011 - 00 - 107 - 00 - 00 - 00			1815			
8342 - 00 - 117 - 01 - 02 - 00			173600			
2056 - 00 - 001 - 61 - 00 - 01			21	2221	27-JAN-25	461202 461172
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			22	2222	27-JAN-25	514290 514255
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			8	881	20-JAN-25	87786 87741
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			10	883	20-JAN-25	118511 118321
<====Deduction Classification====>			Deduction Amount			NET DED:- 190
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 140002
0030 - 02 - 102 - 00 - 00 - 00			40			
2056 - 00 - 001 - 61 - 00 - 06			3	634	18-JAN-25	35184 35169
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			17	1784	24-JAN-25	9798 9793
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 06 1 <====Deduction Classification====>	126	08-JAN-25		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07 20 <====Deduction Classification====>	1786	24-JAN-25		2564405		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 16 <====Deduction Classification====>	1783	24-JAN-25		89		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14 <====Deduction Classification====>	1240	21-JAN-25		10680	10675	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 5 <====Deduction Classification====>	636	18-JAN-25		6290	6285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 11 <====Deduction Classification====>	1237	21-JAN-25		139846	139841	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 12 <====Deduction Classification====>	1238	21-JAN-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 13 <====Deduction Classification====>	1239	21-JAN-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 15 <====Deduction Classification====>	1241	21-JAN-25		5340	5335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 18 <====Deduction Classification====>	1785	24-JAN-25		3841		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 4 <====Deduction Classification====>	635	18-JAN-25		41441	41436	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 7 <====Deduction Classification====>	638	18-JAN-25		350000	349995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2056 - 00 - 001 - 61 - 00 - 21			2	491	15-JAN-25	1377328
<====Deduction Classification=====>			Deduction Amount			1377323
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 49			6	637	18-JAN-25	23327
<====Deduction Classification=====>			Deduction Amount			23322
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2070 - 00 - 115 - 61 - 00 - 01			77	2054	24-JAN-25	240652
<====Deduction Classification=====>			Deduction Amount			216707
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 23945
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 140001
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			12330			
2070 - 00 - 115 - 61 - 00 - 01			27	812	18-JAN-25	-240114
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 61 - 00 - 02			76	2053	24-JAN-25	224084
<====Deduction Classification=====>			Deduction Amount			223139
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 945
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 140001
0216 - 01 - 106 - 02 - 00 - 00			150			
2070 - 00 - 115 - 61 - 00 - 07			26	812	18-JAN-25	240114
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
4070 - 00 - 800 - 15 - 00 - 51			2	489	15-JAN-25	569385
<====Deduction Classification=====>			Deduction Amount			569380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
4070 - 00 - 800 - 15 - 00 - 51			4	492	15-JAN-25	1318000
<====Deduction Classification=====>			Deduction Amount			1317995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
4070 - 00 - 800 - 15 - 00 - 51			3	490	15-JAN-25	1243615
<====Deduction Classification=====>			Deduction Amount			1243610
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01 12	1262	29-JAN-25		1418390	1251634	
<====Deduction Classification====>			Deduction Amount	NET DED:-	166756	
0028 - 00 - 107 - 00 - 00 - 00	3600			DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	102500					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	58846					
2056 - 00 - 001 - 63 - 00 - 01 13	1520	31-JAN-25		72206	72201	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 2	217	13-JAN-25		57354	57349	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 3	218	13-JAN-25		68098	68093	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 4	623	21-JAN-25		343590	313496	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30094	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	28554					
2056 - 00 - 001 - 63 - 00 - 02 5	1129	28-JAN-25		95500	95460	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 6	1130	28-JAN-25		136542	136472	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 7	1131	28-JAN-25		10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 13 1 <====Deduction Classification====>	216	13-JAN-25	2500	NET DED:-	140303	
				DDO CODE:-		
2056 - 00 - 001 - 63 - 00 - 13 17 <====Deduction Classification====>	1524	31-JAN-25	23095	NET DED:-	23090	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 15 <====Deduction Classification====>	1522	31-JAN-25	71570	NET DED:-	71545	
				DDO CODE:-	25	
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 16 <====Deduction Classification====>	1523	31-JAN-25	11748	NET DED:-	11738	
				DDO CODE:-	10	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2056 - 00 - 001 - 63 - 00 - 24 14 <====Deduction Classification====>	1521	31-JAN-25	13350	NET DED:-	13345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 8 <====Deduction Classification====>	1132	28-JAN-25	18338	NET DED:-	18333	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 9 <====Deduction Classification====>	1133	28-JAN-25	20913	NET DED:-	20908	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 10 <====Deduction Classification====>	1134	28-JAN-25	31488	NET DED:-	31483	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 11 <====Deduction Classification====>	1135	28-JAN-25	23727	NET DED:-	23722	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	

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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01	109	2228	27-JAN-25	7263135	5949555	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1313580	
0028 - 00 - 107 - 00 - 00 - 00				22425	DDO CODE:- 150001	
0030 - 02 - 102 - 00 - 00 - 00				650		
0070 - 60 - 800 - 03 - 00 - 00				16500		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				878000		
8011 - 00 - 107 - 00 - 00 - 00				4080		
8342 - 00 - 117 - 01 - 02 - 00				365325		
8658 - 00 - 112 - 00 - 00 - 00				26000		
2401 - 00 - 001 - 16 - 44 - 01	43	686	18-JAN-25	-6190618		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	8	160	09-JAN-25	18000	17995	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 150001	
2401 - 00 - 001 - 16 - 44 - 02	36	540	16-JAN-25	9672	9667	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 150001	
2401 - 00 - 001 - 16 - 44 - 02	106	2225	27-JAN-25	55000	54975	
<====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:- 150001	
2401 - 00 - 001 - 16 - 44 - 02	108	2227	27-JAN-25	76000	75965	
<====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:- 150001	
2401 - 00 - 001 - 16 - 44 - 02	112	2231	27-JAN-25	224750	224635	
<====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115	DDO CODE:- 150001	
2401 - 00 - 001 - 16 - 44 - 02	113	2232	27-JAN-25	3100		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	114	2233	27-JAN-25	6200		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	

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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 <=====Deduction Classification=====>	159	09-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 107 <=====Deduction Classification=====>	2226	27-JAN-25	Deduction Amount	147500	147070	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 105 <=====Deduction Classification=====>	2224	27-JAN-25	Deduction Amount	33000	32990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 3 <=====Deduction Classification=====>	148	09-JAN-25	Deduction Amount	9100	9095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 4 <=====Deduction Classification=====>	149	09-JAN-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 21 <=====Deduction Classification=====>	387	13-JAN-25	Deduction Amount	22500	22495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 40 <=====Deduction Classification=====>	684	18-JAN-25	Deduction Amount	471888		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 44 <=====Deduction Classification=====>	686	18-JAN-25	Deduction Amount	6190618		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 115 <=====Deduction Classification=====>	2234	27-JAN-25	Deduction Amount	500	0	
0215 - 01 - 103 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 10 <=====Deduction Classification=====>	361	13-JAN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 111 <=====Deduction Classification=====>	2230	27-JAN-25	Deduction Amount	18234	18229	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 13	34	538	16-JAN-25	31488	31483	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	35	539	16-JAN-25	2580		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	5	150	09-JAN-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	6	151	09-JAN-25	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 27	9	360	13-JAN-25	293820	291325	
<====Deduction Classification====> Deduction Amount				NET DED:-	2495	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
8658 - 00 - 112 - 00 - 00 - 00		2490				
2401 - 00 - 001 - 16 - 60 - 36	104	2223	27-JAN-25	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	29	533	16-JAN-25	5056	5051	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	31	535	16-JAN-25	5056	4571	
<====Deduction Classification====> Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00		480				
2401 - 00 - 119 - 62 - 00 - 01	32	536	16-JAN-25	5056	4571	
<====Deduction Classification====> Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00		480				
2401 - 00 - 119 - 62 - 00 - 01	48	1128	21-JAN-25	3950	3575	
<====Deduction Classification====> Deduction Amount				NET DED:-	375	
8342 - 00 - 117 - 01 - 02 - 00		375		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	83	1163	21-JAN-25	4740	4290	
<====Deduction Classification====> Deduction Amount				NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00		450		DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 63 <=====Deduction Classification=====>	1143	21-JAN-25	2210	NET DED:-	150001	
			DDO CODE:-			
2401 - 00 - 119 - 62 - 00 - 01 90 <=====Deduction Classification=====>	1170	21-JAN-25	10112	NET DED:-	10107	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				150001	
2401 - 00 - 119 - 62 - 00 - 01 41 <=====Deduction Classification=====>	685	18-JAN-25	-885170	NET DED:-	150001	
			DDO CODE:-			
2401 - 00 - 119 - 62 - 00 - 01 30 <=====Deduction Classification=====>	534	16-JAN-25	5056	NET DED:-	5051	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				150001	
2401 - 00 - 119 - 62 - 00 - 01 33 <=====Deduction Classification=====>	537	16-JAN-25	3160	NET DED:-	2860	
			DDO CODE:-		300	
8342 - 00 - 117 - 01 - 02 - 00	300				150001	
2401 - 00 - 119 - 62 - 00 - 01 62 <=====Deduction Classification=====>	1142	21-JAN-25	2528	NET DED:-	150001	
			DDO CODE:-			
2401 - 00 - 119 - 62 - 00 - 01 39 <=====Deduction Classification=====>	684	18-JAN-25	-471888	NET DED:-	150001	
			DDO CODE:-			
2401 - 00 - 119 - 62 - 00 - 01 47 <=====Deduction Classification=====>	1127	21-JAN-25	3950	NET DED:-	3575	
			DDO CODE:-		375	
8342 - 00 - 117 - 01 - 02 - 00	375				150001	
2401 - 00 - 119 - 62 - 00 - 01 49 <=====Deduction Classification=====>	1129	21-JAN-25	3950	NET DED:-	3575	
			DDO CODE:-		375	
8342 - 00 - 117 - 01 - 02 - 00	375				150001	
2401 - 00 - 119 - 62 - 00 - 01 50 <=====Deduction Classification=====>	1130	21-JAN-25	3950	NET DED:-	3575	
			DDO CODE:-		375	
8342 - 00 - 117 - 01 - 02 - 00	375				150001	
2401 - 00 - 119 - 62 - 00 - 01 51 <=====Deduction Classification=====>	1131	21-JAN-25	7584	NET DED:-	7099	
			DDO CODE:-		485	
0030 - 02 - 102 - 00 - 00 - 00	5				150001	
8342 - 00 - 117 - 01 - 02 - 00	480					

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01	52	1132	21-JAN-25	9954	9949	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	53	1133	21-JAN-25	7584	7579	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	54	1134	21-JAN-25	7584	7579	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	55	1135	21-JAN-25	6800	6795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	56	1136	21-JAN-25	14210	12963	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1247	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				1242		
2401 - 00 - 119 - 62 - 00 - 01	57	1137	21-JAN-25	1264		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	58	1138	21-JAN-25	1264		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	59	1139	21-JAN-25	790	765	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	60	1140	21-JAN-25	790	765	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	61	1141	21-JAN-25	790	765	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	64	1144	21-JAN-25	3570		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	150001	

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15 Horticulture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 65 <====Deduction Classification====>	1145	21-JAN-25	Deduction Amount	1106	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 66 <====Deduction Classification====>	1146	21-JAN-25	Deduction Amount	1106	1056	
				NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 67 <====Deduction Classification====>	1147	21-JAN-25	Deduction Amount	3900	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 68 <====Deduction Classification====>	1148	21-JAN-25	Deduction Amount	790	765	
				NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 69 <====Deduction Classification====>	1149	21-JAN-25	Deduction Amount	790	765	
				NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 70 <====Deduction Classification====>	1150	21-JAN-25	Deduction Amount	1264	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 71 <====Deduction Classification====>	1151	21-JAN-25	Deduction Amount	1264	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 72 <====Deduction Classification====>	1152	21-JAN-25	Deduction Amount	1264	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 73 <====Deduction Classification====>	1153	21-JAN-25	Deduction Amount	790	765	
				NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 74 <====Deduction Classification====>	1154	21-JAN-25	Deduction Amount	6630	6625	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 75 <====Deduction Classification====>	1155	21-JAN-25	Deduction Amount	1106	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 76 <====Deduction Classification====>	1156	21-JAN-25	Deduction Amount	1106	NET DED:-	
				DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 77 <====Deduction Classification====>	1157	21-JAN-25	Deduction Amount	12640	12635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 78 <====Deduction Classification====>	1158	21-JAN-25	Deduction Amount	5530	5000	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	530	
8342 - 00 - 117 - 01 - 02 - 00	525			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 79 <====Deduction Classification====>	1159	21-JAN-25	Deduction Amount	12640	12635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 80 <====Deduction Classification====>	1160	21-JAN-25	Deduction Amount	5530	5000	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	530	
8342 - 00 - 117 - 01 - 02 - 00	525			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 81 <====Deduction Classification====>	1161	21-JAN-25	Deduction Amount	18700	17045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1655	
8342 - 00 - 117 - 01 - 02 - 00	1650			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 82 <====Deduction Classification====>	1162	21-JAN-25	Deduction Amount	11190	11185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 84 <====Deduction Classification====>	1164	21-JAN-25	Deduction Amount	2615		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 85 <====Deduction Classification====>	1165	21-JAN-25	Deduction Amount	476		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 86 <====Deduction Classification====>	1166	21-JAN-25	Deduction Amount	65472	59713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5759	
8342 - 00 - 117 - 01 - 02 - 00	5754			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 87 <====Deduction Classification====>	1167	21-JAN-25	Deduction Amount	10112	10107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 88 <=====Deduction Classification=====>	1168	21-JAN-25	Deduction Amount	4740	4290	
8342 - 00 - 117 - 01 - 02 - 00	450			NET DED:-	450	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 89 <=====Deduction Classification=====>	1169	21-JAN-25	Deduction Amount	1554		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 91 <=====Deduction Classification=====>	1171	21-JAN-25	Deduction Amount	1580	1530	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 92 <=====Deduction Classification=====>	1172	21-JAN-25	Deduction Amount	2212		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 93 <=====Deduction Classification=====>	1173	21-JAN-25	Deduction Amount	21760	19841	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	1919	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	1764					
2401 - 00 - 119 - 62 - 00 - 01 94 <=====Deduction Classification=====>	1174	21-JAN-25	Deduction Amount	4080		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 95 <=====Deduction Classification=====>	1175	21-JAN-25	Deduction Amount	733	668	
8342 - 00 - 117 - 01 - 02 - 00	65			NET DED:-	65	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 110 <=====Deduction Classification=====>	2229	27-JAN-25	Deduction Amount	761370	497195	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	264175	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	172000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8658 - 00 - 112 - 00 - 00 - 00	85000					
2401 - 00 - 119 - 62 - 00 - 01 11 <=====Deduction Classification=====>	377	13-JAN-25	Deduction Amount	15440	13971	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1469	
				DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1464				
2401 - 00 - 119 - 62 - 00 - 01		12	378	13-JAN-25	5056	4571
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 485		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150001		
8342 - 00 - 117 - 01 - 02 - 00		480				
2401 - 00 - 119 - 62 - 00 - 01		13	379	13-JAN-25	5056	4571
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 485		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150001		
8342 - 00 - 117 - 01 - 02 - 00		480				
2401 - 00 - 119 - 62 - 00 - 01		14	380	13-JAN-25	5056	4571
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 485		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150001		
8342 - 00 - 117 - 01 - 02 - 00		480				
2401 - 00 - 119 - 62 - 00 - 01		15	381	13-JAN-25	5056	4571
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 485		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150001		
8342 - 00 - 117 - 01 - 02 - 00		480				
2401 - 00 - 119 - 62 - 00 - 01		16	382	13-JAN-25	5056	4571
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 485		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150001		
8342 - 00 - 117 - 01 - 02 - 00		480				
2401 - 00 - 119 - 62 - 00 - 01		17	383	13-JAN-25	3160	2860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 300		
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:- 150001		
2401 - 00 - 119 - 62 - 00 - 01		18	384	13-JAN-25	3160	2860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 300		
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:- 150001		
2401 - 00 - 119 - 62 - 00 - 01		19	385	13-JAN-25	5056	5051
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150001		
2401 - 00 - 119 - 62 - 00 - 01		20	386	13-JAN-25	10956	10951
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150001		

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 22 <====Deduction Classification====>	526	16-JAN-25	Deduction Amount	5230	4729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	501	
8342 - 00 - 117 - 01 - 02 - 00	496			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 23 <====Deduction Classification====>	527	16-JAN-25	Deduction Amount	3160	2860	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 24 <====Deduction Classification====>	528	16-JAN-25	Deduction Amount	3160	2860	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 25 <====Deduction Classification====>	529	16-JAN-25	Deduction Amount	3160	2860	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 26 <====Deduction Classification====>	530	16-JAN-25	Deduction Amount	3160	2860	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 27 <====Deduction Classification====>	531	16-JAN-25	Deduction Amount	3160	2860	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 28 <====Deduction Classification====>	532	16-JAN-25	Deduction Amount	5056	5051	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 07 42 <====Deduction Classification====>	685	18-JAN-25	Deduction Amount	885170		
				NET DED:-		
				DDO CODE:-	150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 48 <====Deduction Classification====>	845	28-JAN-25	Deduction Amount	244500	244380	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 17 <====Deduction Classification====>	273	18-JAN-25	Deduction Amount	-190734 NET DED:- DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 15 <====Deduction Classification====>	272	18-JAN-25	Deduction Amount	-29760 NET DED:- DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 13 <====Deduction Classification====>	271	18-JAN-25	Deduction Amount	-29760 NET DED:- DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 5 <====Deduction Classification====>	267	18-JAN-25	Deduction Amount	-623050 NET DED:- DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 8 <====Deduction Classification====>	268	18-JAN-25	Deduction Amount	-1140460 NET DED:- DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 19 <====Deduction Classification====>	323	18-JAN-25	Deduction Amount	18600 NET DED:- DDO CODE:-	18590 10 150203	
0030 - 02 - 102 - 00 - 00 - 00			10			
2401 - 00 - 001 - 16 - 45 - 02 45 <====Deduction Classification====>	842	28-JAN-25	Deduction Amount	3088100 NET DED:- DDO CODE:-	3086795 1305 150203	
0030 - 02 - 102 - 00 - 00 - 00			1305			
2401 - 00 - 001 - 16 - 45 - 02 35 <====Deduction Classification====>	385	20-JAN-25	Deduction Amount	10500 NET DED:- DDO CODE:-	10495 5 150203	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 16 - 45 - 02 34 <====Deduction Classification====>	384	20-JAN-25	Deduction Amount	18000 NET DED:- DDO CODE:-	17990 10 150203	
0030 - 02 - 102 - 00 - 00 - 00			10			
2401 - 00 - 001 - 16 - 45 - 02 50 <====Deduction Classification====>	847	28-JAN-25	Deduction Amount	110670 NET DED:- DDO CODE:-	110625 45 150203	
0030 - 02 - 102 - 00 - 00 - 00			45			
2401 - 00 - 001 - 16 - 45 - 02 49 <====Deduction Classification====>	846	28-JAN-25	Deduction Amount	41540 NET DED:- DDO CODE:-	41520 20 150203	
0030 - 02 - 102 - 00 - 00 - 00			20			
2401 - 00 - 001 - 16 - 45 - 02 47 <====Deduction Classification====>	844	28-JAN-25	Deduction Amount	52500 NET DED:- DDO CODE:-	52475 25 150203	
0030 - 02 - 102 - 00 - 00 - 00			25			

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 02 46 <=====Deduction Classification=====>	843	28-JAN-25		647250	646940	
				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 7 <=====Deduction Classification=====>	268	18-JAN-25		1140460		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 6 <=====Deduction Classification=====>	267	18-JAN-25		623050		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 16 <=====Deduction Classification=====>	272	18-JAN-25		29760		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 18 <=====Deduction Classification=====>	273	18-JAN-25		190734		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 14 <=====Deduction Classification=====>	271	18-JAN-25		29760		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 52 <=====Deduction Classification=====>	849	28-JAN-25		1529760	1394700	
				NET DED:-	135060	
0028 - 00 - 107 - 00 - 00 - 00	6100			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	165					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	123150					
2401 - 00 - 104 - 16 - 45 - 01 9 <=====Deduction Classification=====>	269	18-JAN-25		-25910		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 12 <=====Deduction Classification=====>	270	18-JAN-25		-17630		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 3 <=====Deduction Classification=====>	121	10-JAN-25		-190734		
				NET DED:-		
				DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 01 2<=====Deduction Classification=====>		120	10-JAN-25	Deduction Amount	-1107060 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01 51<=====Deduction Classification=====>		848	28-JAN-25	Deduction Amount	423034 NET DED:- DDO CODE:-	385904 37130 150203
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		34845				
2401 - 00 - 104 - 16 - 45 - 07 11<=====Deduction Classification=====>		270	18-JAN-25	Deduction Amount	17630 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 07 10<=====Deduction Classification=====>		269	18-JAN-25	Deduction Amount	25910 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 07 4<=====Deduction Classification=====>		121	10-JAN-25	Deduction Amount	190734 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 07 1<=====Deduction Classification=====>		120	10-JAN-25	Deduction Amount	1107060 NET DED:- DDO CODE:-	150203
15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 14<=====Deduction Classification=====>		233	22-JAN-25	Deduction Amount	208500 NET DED:- DDO CODE:-	208395 105 150405
0030 - 02 - 102 - 00 - 00 - 00		105				
2401 - 00 - 001 - 16 - 46 - 01 23<=====Deduction Classification=====>		601	31-JAN-25	Deduction Amount	-284790 NET DED:- DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01 3<=====Deduction Classification=====>		35	10-JAN-25	Deduction Amount	-82696 NET DED:- DDO CODE:-	150405

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 01 7 <====Deduction Classification====>	226	22	JAN-25	682490	539630	
	Deduction Amount			NET DED:-	142860	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 114 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	134000					
8011 - 00 - 105 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	5445					
2401 - 00 - 001 - 16 - 46 - 02 10 <====Deduction Classification====>	229	22	JAN-25	564000	563765	
	Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 11 <====Deduction Classification====>	230	22	JAN-25	672000	671720	
	Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00	280			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 12 <====Deduction Classification====>	231	22	JAN-25	1104625	1104160	
	Deduction Amount			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	465			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9 <====Deduction Classification====>	228	22	JAN-25	917175	916790	
	Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13 <====Deduction Classification====>	232	22	JAN-25	127500	127440	
	Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 07 22 <====Deduction Classification====>	601	31	JAN-25	284790		
	Deduction Amount			NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 07 4 <====Deduction Classification====>	35	10	JAN-25	82696		
	Deduction Amount			NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 2 <====Deduction Classification====>	34	10	JAN-25	-682236		
	Deduction Amount			NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 8 <====Deduction Classification====>	227	22	JAN-25	954996	863312	
	Deduction Amount			NET DED:-	91684	
0028 - 00 - 107 - 00 - 00 - 00	3175			DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 114 - 00 - 00 - 00		3000				
8011 - 00 - 105 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		84714				
2401 - 00 - 104 - 16 - 46 - 01 6		225	22-JAN-25	183896	167726	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16170	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 105 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15180				
2401 - 00 - 104 - 16 - 46 - 01 20		600	31-JAN-25	-480142		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 07 1		34	10-JAN-25	682236		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 07 21		600	31-JAN-25	480142		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150405	
15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 9		203	28-JAN-25	75000	74960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01 14		208	28-JAN-25	781900	614340	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	167560	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		4000				

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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=====>								
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		31035						
2401 - 00 - 001 - 16 - 47 - 01	15	210	28-JAN-25	18000	17995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	1	116	24-JAN-25	-783256				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	10	204	28-JAN-25	69500	69470			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	11	205	28-JAN-25	118420	118375			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	12	206	28-JAN-25	2211675	2210750			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	925			
0030 - 02 - 102 - 00 - 00 - 00		925		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 07	2	116	24-JAN-25	783256				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 104 - 16 - 47 - 01	13	207	28-JAN-25	888558	784903			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	103655			
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		43000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		56445						
2401 - 00 - 104 - 16 - 47 - 01	4	117	24-JAN-25	-624587				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	150102			

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 47 - 07 3		117	24	JAN-25	624587	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150102
15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 33		1046	27	JAN-25	303000	302845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 21		434	20	JAN-25	-785496	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 40		1053	27	JAN-25	1758096	1522851
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	235245
0028 - 00 - 107 - 00 - 00 - 00		6050			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		105780				
2401 - 00 - 001 - 16 - 48 - 01 10		244	15	JAN-25	-1782872	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02 41		1095	27	JAN-25	241490	241405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02 34		1047	27	JAN-25	277500	277365
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02 35		1048	27	JAN-25	181500	181410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	150304

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 02 36 <=====Deduction Classification=====>	1049	27-JAN-25		5671650	5669275	
				NET DED:-	2375	
0030 - 02 - 102 - 00 - 00 - 00	2375			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 20 <=====Deduction Classification=====>	434	20-JAN-25		785496		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 11 <=====Deduction Classification=====>	244	15-JAN-25		1782872		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 23 <=====Deduction Classification=====>	435	20-JAN-25		-1782872		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 9 <=====Deduction Classification=====>	243	15-JAN-25		-785496		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 44 <=====Deduction Classification=====>	1199	28-JAN-25		1870	1705	
				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00	165			DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 12 <=====Deduction Classification=====>	245	15-JAN-25		3230		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 19 <=====Deduction Classification=====>	252	15-JAN-25		3740		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 18 <=====Deduction Classification=====>	251	15-JAN-25		3400		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 17 <=====Deduction Classification=====>	250	15-JAN-25		3390		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 14 <=====Deduction Classification=====>	247	15-JAN-25		3570		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 15 <=====Deduction Classification=====>	248	15-JAN-25		3570		
				NET DED:-		
				DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 48 - 01 16 <=====Deduction Classification=====>	16	249	15-JAN-25	2720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 13 <=====Deduction Classification=====>	13	246	15-JAN-25	3910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 37 <=====Deduction Classification=====>	37	1050	27-JAN-25	1468442	1308732	
			Deduction Amount	NET DED:-	159710	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		6075				
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		47500				
8011 - 00 - 107 - 00 - 00 - 00		635				
8342 - 00 - 117 - 01 - 02 - 00		105315				
2401 - 00 - 104 - 16 - 48 - 01 38 <=====Deduction Classification=====>	38	1051	27-JAN-25	1837528	1634088	
			Deduction Amount	NET DED:-	203440	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		6225				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		73500				
8011 - 00 - 107 - 00 - 00 - 00		860				
8342 - 00 - 117 - 01 - 02 - 00		120675				
2401 - 00 - 104 - 16 - 48 - 01 39 <=====Deduction Classification=====>	39	1052	27-JAN-25	833916	701726	
			Deduction Amount	NET DED:-	132190	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		35580				
2401 - 00 - 104 - 16 - 48 - 01 42 <=====Deduction Classification=====>	42	1197	28-JAN-25	1870	1705	
			Deduction Amount	NET DED:-	165	
				DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00		165				

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15 Horticulture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01			43	1198	28-JAN-25	1870	1705
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
8342 - 00 - 117 - 01 - 02 - 00				165		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			45	1200	28-JAN-25	1870	1705
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
8342 - 00 - 117 - 01 - 02 - 00				165		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			46	1201	28-JAN-25	2040	1860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			6	129	09-JAN-25	2844	2574
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00				270		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			7	239	15-JAN-25	165928	165923
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 07			8	243	15-JAN-25	785496	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 07			22	435	20-JAN-25	1782872	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
15 Horticulture							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02			20	519	31-JAN-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 44 - 02			12	304	23-JAN-25	187500	187405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01			7	69	15-JAN-25	-1373716	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 8 <====Deduction Classification====>	259	21-JAN-25		3154273	2661988	
			Deduction Amount	NET DED:-	492285	
0028 - 00 - 107 - 00 - 00 - 00	10675			DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00	305					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	302000					
8011 - 00 - 107 - 00 - 00 - 00	1335					
8342 - 00 - 117 - 01 - 02 - 00	173820					
2401 - 00 - 001 - 16 - 49 - 01 5 <====Deduction Classification====>	68	15-JAN-25		-1371338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 16 <====Deduction Classification====>	453	27-JAN-25		49188	44663	
			Deduction Amount	NET DED:-	4525	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4290					
2401 - 00 - 001 - 16 - 49 - 01 14 <====Deduction Classification====>	333	24-JAN-25		-1353128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 11 <====Deduction Classification====>	303	23-JAN-25		506250	506000	
			Deduction Amount	NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 15 <====Deduction Classification====>	452	27-JAN-25		49755	49730	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 10 <====Deduction Classification====>	302	23-JAN-25		3245950	3244595	
			Deduction Amount	NET DED:-	1355	
0030 - 02 - 102 - 00 - 00 - 00	1355			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 07 13 <====Deduction Classification====>	333	24-JAN-25		1353128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 07 6 <=====Deduction Classification=====>		69	15-JAN-25		1373716	
				Deduction Amount	NET DED:-	
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 07 4 <=====Deduction Classification=====>		68	15-JAN-25		1371338	
				Deduction Amount	NET DED:-	
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 13 1 <=====Deduction Classification=====>		19	09-JAN-25		3500	0
				Deduction Amount	NET DED:-	3500
0801 - 01 - 800 - 01 - 00 - 00			3500		DDO CODE:-	151308
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 18 <=====Deduction Classification=====>		233	21-JAN-25		205500	205395
				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 44 - 02 29 <=====Deduction Classification=====>		547	29-JAN-25		20770	20760
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 9 <=====Deduction Classification=====>		104	18-JAN-25		36000	35990
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 10 <=====Deduction Classification=====>		105	18-JAN-25		36000	35990
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 14 <=====Deduction Classification=====>		229	21-JAN-25		720162	656487
				Deduction Amount	NET DED:-	63675
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			58905			

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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 15 <====Deduction Classification====>	230	21-JAN-25		650174	595197	
			Deduction Amount	NET DED:-	54977	
0028 - 00 - 107 - 00 - 00 - 00	3000			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	110					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	51612					
2401 - 00 - 001 - 16 - 50 - 01 6 <====Deduction Classification====>	101	18-JAN-25		1742		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 7 <====Deduction Classification====>	102	18-JAN-25		36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 8 <====Deduction Classification====>	103	18-JAN-25		36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 11 <====Deduction Classification====>	150	20-JAN-25		-1035146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 13 <====Deduction Classification====>	228	21-JAN-25		1041910	881835	
			Deduction Amount	NET DED:-	160075	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	8000					
8009 - 01 - 101 - 00 - 00 - 00	149500					
8011 - 00 - 107 - 00 - 00 - 00	525					
2401 - 00 - 001 - 16 - 50 - 02 16 <====Deduction Classification====>	231	21-JAN-25		217500	217395	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 28 <====Deduction Classification====>	546	29-JAN-25		9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 27 <====Deduction Classification====>	521	29-JAN-25		92690	92660	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	151407	

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15 Horticulture

129 Chief Pay and Accounts Office - SORENG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 02 17 <====Deduction Classification====>	232	21-JAN-25		3450575	3449130
				NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00	1445			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 2 <====Deduction Classification====>	16	08-JAN-25		7398	7393
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 1 <====Deduction Classification====>	15	08-JAN-25		245494	245489
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 4 <====Deduction Classification====>	18	08-JAN-25		28214	28209
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 06 3 <====Deduction Classification====>	17	08-JAN-25		8143	8138
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 07 12 <====Deduction Classification====>	150	20-JAN-25		1035146	
				NET DED:-	
				DDO CODE:-	151407

16 Commerce and Industries

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
1 Voted <====Deduction Classification====>					
2851 - 00 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>	2934	31-JAN-25		83930	83925
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01 14 <====Deduction Classification====>	2626	28-JAN-25		-1504818	
				NET DED:-	
				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	127	08-JAN-25		-1489943	
				NET DED:-	
				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01 11 <====Deduction Classification====>	2181	27-JAN-25		56406	56401
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>	15	2933	31-JAN-25	65982	63772	
			Deduction Amount	NET DED:-	2210	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8342 - 00 - 117 - 01 - 02 - 00		2205				
2851 - 00 - 001 - 60 - 00 - 01 10 <====Deduction Classification====>	10	1190	21-JAN-25	3559693	2896332	
			Deduction Amount	NET DED:-	663361	
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		2800				
8009 - 01 - 101 - 00 - 00 - 00		406500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		181935				
8658 - 00 - 112 - 00 - 00 - 00		30000				
7610 - 00 - 201 - 60 - 00 - 55		20111				
2851 - 00 - 001 - 60 - 00 - 02 18 <====Deduction Classification====>	18	2955	31-JAN-25	21000	20990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160002	
2851 - 00 - 001 - 60 - 00 - 07 13 <====Deduction Classification====>	13	2626	28-JAN-25	1504818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 07 1 <====Deduction Classification====>	1	127	08-JAN-25	1489943		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 3 <====Deduction Classification====>	3	230	09-JAN-25	11942	11937	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 4 <====Deduction Classification====>	4	231	09-JAN-25	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>	5	232	09-JAN-25	127289	127284	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 24 12 <====Deduction Classification====>	2182	27-JAN-25		45010	44975	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 9 <====Deduction Classification====>	959	20-JAN-25		-6735001		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 19 <====Deduction Classification====>	2956	31-JAN-25		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 17 <====Deduction Classification====>	2954	31-JAN-25		298450	298330	
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07 8 <====Deduction Classification====>	959	20-JAN-25		6735001		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 20 <====Deduction Classification====>	2957	31-JAN-25		279091	228926	
				NET DED:-	50165	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	9210					
2851 - 00 - 102 - 65 - 00 - 01 6 <====Deduction Classification====>	958	20-JAN-25		-395394		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 07 7 <====Deduction Classification====>	958	20-JAN-25		395394		
				NET DED:-		
				DDO CODE:-	160002	

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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 - 001 - 60 - 00 - 02 6	325	18-JAN-25		125225	125160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 8	326	18-JAN-25		-917369		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 5	324	18-JAN-25		688622	523002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165620	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	21885					
2851 - 00 - 003 - 61 - 45 - 06 14	755	27-JAN-25		31773	31768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 07 7	326	18-JAN-25		917369		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 3	38	08-JAN-25		-927640		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 9	327	18-JAN-25		973090	740700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	232390	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	200000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	27690					
2851 - 00 - 200 - 68 - 45 - 01 11	532	22-JAN-25		-404390		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160204	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 45 - 02 <=====Deduction Classification=====>	10	328	18-JAN-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 06 <=====Deduction Classification=====>	1	36	08-JAN-25	17218	17213	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 07 <=====Deduction Classification=====>	4	38	08-JAN-25	927640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 07 <=====Deduction Classification=====>	12	532	22-JAN-25	404390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 24 <=====Deduction Classification=====>	2	37	08-JAN-25	49628	49608	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 29 <=====Deduction Classification=====>	13	754	27-JAN-25	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 46 - 01 <=====Deduction Classification=====>	4	304	23-JAN-25	270688	246233	
			Deduction Amount	NET DED:-	24455	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			23040			
2851 - 00 - 003 - 61 - 46 - 01 <=====Deduction Classification=====>	7	307	23-JAN-25	-264128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 <=====Deduction Classification=====>	2	302	23-JAN-25	354240	313535	
			Deduction Amount	NET DED:-	40705	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2851 - 00 - 003 - 61 - 46 - 02	5	305	23-JAN-25	69000	68975	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:- 160407			
2851 - 00 - 003 - 61 - 46 - 02	6	306	23-JAN-25	45000	44975	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:- 160407			
2851 - 00 - 003 - 61 - 46 - 02	9	317	23-JAN-25	9920	9915	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 160407			
2851 - 00 - 003 - 61 - 46 - 02	3	303	23-JAN-25	39675	39655	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:- 160407			
2851 - 00 - 003 - 61 - 46 - 06	1	86	17-JAN-25	21981	21976	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 160407			
2851 - 00 - 003 - 61 - 46 - 07	8	307	23-JAN-25	264128		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	160407	
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 - 001 - 60 - 00 - 02	2	194	13-JAN-25	10050	10045	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 160305			
2851 - 00 - 001 - 60 - 00 - 02	10	622	21-JAN-25	55500	55475	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:- 160306			

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	195	13-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 003 - 61 - 48 - 01 8 <====Deduction Classification====>	611	21-JAN-25	Deduction Amount	-555304		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 12 <====Deduction Classification====>	1080	27-JAN-25	Deduction Amount	849315	723730	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	125585	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	160306	
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	11250					
2851 - 00 - 003 - 61 - 48 - 01 6 <====Deduction Classification====>	293	17-JAN-25	Deduction Amount	2924		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 9 <====Deduction Classification====>	621	21-JAN-25	Deduction Amount	138025	137965	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06 18 <====Deduction Classification====>	1256	29-JAN-25	Deduction Amount	47521	47516	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06 19 <====Deduction Classification====>	1257	29-JAN-25	Deduction Amount	49734	49729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 07 7 <====Deduction Classification====>	611	21-JAN-25	Deduction Amount	555304		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 60 - 01 11 <====Deduction Classification====>	1079	27-JAN-25	Deduction Amount	449264	361704	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	87560	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	160306	
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	25800					

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 48 - 01 14 <====Deduction Classification====>	1112	28-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 13 <====Deduction Classification====>	1111	28-JAN-25	Deduction Amount	342000	341900	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 1 <====Deduction Classification====>	193	13-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 4 <====Deduction Classification====>	196	13-JAN-25	Deduction Amount	4502		
				NET DED:-		
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 11 17 <====Deduction Classification====>	1255	29-JAN-25	Deduction Amount	13900	13895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 11 16 <====Deduction Classification====>	1254	29-JAN-25	Deduction Amount	11464	11459	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 11 15 <====Deduction Classification====>	1253	29-JAN-25	Deduction Amount	10675	10670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 5 <====Deduction Classification====>	238	15-JAN-25	Deduction Amount	7300	7295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	417	24-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	161409	
2851 - 00 - 001 - 60 - 00 - 02 19 <====Deduction Classification====>	419	24-JAN-25	Deduction Amount	8129	8124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	161409	

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 02 21 <====Deduction Classification====>	421	24-JAN-25		6097	6092	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>	422	24-JAN-25		9194	9189	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	162	21-JAN-25		79500	79465	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	161409	
2851 - 00 - 001 - 60 - 00 - 02 16 <====Deduction Classification====>	416	24-JAN-25		8129	8124	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 001 - 60 - 00 - 02 18 <====Deduction Classification====>	418	24-JAN-25		9194	9189	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>	420	24-JAN-25		8129	8124	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 2 <====Deduction Classification====>	60	10-JAN-25		-567788		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 8 <====Deduction Classification====>	166	21-JAN-25		869902	793917	
				NET DED:-	75985	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		67875				
2851 - 00 - 003 - 61 - 50 - 02 3 <====Deduction Classification====>	161	21-JAN-25		60000	59975	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 5 <====Deduction Classification====>	163	21-JAN-25		71900	71865	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	161409	

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 50 - 02 6 <====Deduction Classification====>	164	21-JAN-25	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 1 <====Deduction Classification====>	60	10-JAN-25	Deduction Amount	567788		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 01 15 <====Deduction Classification====>	408	24-JAN-25	Deduction Amount	68248	62127	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	6121	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00	5616					
2851 - 00 - 003 - 61 - 60 - 01 7 <====Deduction Classification====>	165	21-JAN-25	Deduction Amount	471880	324850	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	147030	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	161409	
8009 - 01 - 101 - 00 - 00 - 00	146000					
8011 - 00 - 107 - 00 - 00 - 00	210					
2851 - 00 - 003 - 61 - 60 - 13 13 <====Deduction Classification====>	206	21-JAN-25	Deduction Amount	3154		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 14 <====Deduction Classification====>	207	21-JAN-25	Deduction Amount	2700		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 12 <====Deduction Classification====>	205	21-JAN-25	Deduction Amount	700		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 10 <====Deduction Classification====>	203	21-JAN-25	Deduction Amount	500		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 9 <====Deduction Classification====>	202	21-JAN-25	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 11 <====Deduction Classification====>	204	21-JAN-25	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	161409	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 21	714	18-JAN-25		-65880		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 01 35	2200	27-JAN-25		159280	143710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15570	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	14010					
2220 - 01 - 001 - 60 - 00 - 07 20	714	18-JAN-25		65880		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170001	
2220 - 01 - 001 - 61 - 00 - 36 27	2191	27-JAN-25		274264	250114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24150	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	1350					
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	22620					
2220 - 60 - 001 - 60 - 00 - 01 6	368	13-JAN-25		784	720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64	
				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	64					
2220 - 60 - 001 - 60 - 00 - 01 5	367	13-JAN-25		784	720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64	
				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	64					
2220 - 60 - 001 - 60 - 00 - 01 7	369	13-JAN-25		784	720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64	
				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	64					
2220 - 60 - 001 - 60 - 00 - 01 8	370	13-JAN-25		784	720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64	
				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	64					
2220 - 60 - 001 - 60 - 00 - 01 4	366	13-JAN-25		784	720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64	
				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	64					

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17 Information and Public Relation						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 01 10 <=====Deduction Classification=====>	372	13-JAN-25	Deduction Amount	784	720	
8342 - 00 - 117 - 01 - 02 - 00	64			NET DED:-	64	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>	371	13-JAN-25	Deduction Amount	784	720	
8342 - 00 - 117 - 01 - 02 - 00	64			NET DED:-	64	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	365	13-JAN-25	Deduction Amount	4184	3792	
8342 - 00 - 117 - 01 - 02 - 00	392			NET DED:-	392	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 30 <=====Deduction Classification=====>	2194	27-JAN-25	Deduction Amount	1949905	1614812	
0028 - 00 - 107 - 00 - 00 - 00	3600			NET DED:-	335093	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	313500					
8011 - 00 - 107 - 00 - 00 - 00	900					
8658 - 00 - 112 - 00 - 00 - 00	12003					
2220 - 60 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	364	13-JAN-25	Deduction Amount	4184	3792	
8342 - 00 - 117 - 01 - 02 - 00	392			NET DED:-	392	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 15 <=====Deduction Classification=====>	584	17-JAN-25	Deduction Amount	-1628758		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 06 1 <=====Deduction Classification=====>	363	13-JAN-25	Deduction Amount	7393	7388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 14 <=====Deduction Classification=====>	584	17-JAN-25	Deduction Amount	1628758		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 12 <=====Deduction Classification=====>	374	13-JAN-25	Deduction Amount	9545	9540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 13 13 <=====Deduction Classification=====>	375	13	JAN-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 36 <=====Deduction Classification=====>	2201	27	JAN-25	24443	24438	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 37 <=====Deduction Classification=====>	2220	27	JAN-25	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 11 <=====Deduction Classification=====>	373	13	JAN-25	784	720	
			Deduction Amount	NET DED:-	64	
8342 - 00 - 117 - 01 - 02 - 00	64			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 25 <=====Deduction Classification=====>	2189	27	JAN-25	97500	97460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 26 <=====Deduction Classification=====>	2190	27	JAN-25	921725	921340	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 28 <=====Deduction Classification=====>	2192	27	JAN-25	250314	250189	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 29 <=====Deduction Classification=====>	2193	27	JAN-25	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 38 <=====Deduction Classification=====>	2850	31	JAN-25	14250	14240	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 24 <=====Deduction Classification=====>	2188	27	JAN-25	1018300	1017300	
			Deduction Amount	NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00	625			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	375					
2220 - 60 - 102 - 00 - 44 - 02 23 <=====Deduction Classification=====>	2187	27	JAN-25	133515	133105	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 109 - 60 - 00 - 01 34 <=====Deduction Classification=====>	2199	27-JAN-25	Deduction Amount	210260	169760	
				NET DED:-	40500	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2220 - 60 - 109 - 60 - 00 - 01 16 <=====Deduction Classification=====>	585	17-JAN-25	Deduction Amount	-115590		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 32 <=====Deduction Classification=====>	2197	27-JAN-25	Deduction Amount	279290	251495	
				NET DED:-	27795	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2220 - 60 - 109 - 60 - 00 - 07 17 <=====Deduction Classification=====>	585	17-JAN-25	Deduction Amount	115590		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 19 <=====Deduction Classification=====>	586	17-JAN-25	Deduction Amount	-916640		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 31 <=====Deduction Classification=====>	2196	27-JAN-25	Deduction Amount	48000	47980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 33 <=====Deduction Classification=====>	2198	27-JAN-25	Deduction Amount	3765518	3414438	
				NET DED:-	351080	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	12050					
0030 - 02 - 102 - 00 - 00 - 00	330					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2155					
8342 - 00 - 117 - 01 - 02 - 00	328845					
8658 - 00 - 112 - 00 - 00 - 00	1600					

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 02 22 <=====Deduction Classification=====>	2186	27-JAN-25	Deduction Amount	134175	134115	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 07 18 <=====Deduction Classification=====>	586	17-JAN-25	Deduction Amount	916640		
				NET DED:-		
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 1 <=====Deduction Classification=====>	587	17-JAN-25	Deduction Amount	-86870		
				NET DED:-		
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 6 <=====Deduction Classification=====>	2195	27-JAN-25	Deduction Amount	210970	178645	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	32325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2251 - 00 - 090 - 18 - 00 - 07 2 <=====Deduction Classification=====>	587	17-JAN-25	Deduction Amount	86870		
				NET DED:-		
				DDO CODE:-	170001	
4220 - 60 - 052 - 44 - 00 - 60 1 <=====Deduction Classification=====>	713	18-JAN-25	Deduction Amount	1070200	1070195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2220 - 60 - 102 - 00 - 46 - 01 1 <=====Deduction Classification=====>	188	21-JAN-25	Deduction Amount	-149760		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01 3 <=====Deduction Classification=====>	359	24-JAN-25	Deduction Amount	359435	314495	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	44940	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	170404	

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17 Information and Public Relation

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	43000			
	8011 - 00 - 107 - 00 - 00 - 00	120			
2220 - 60 - 102 - 00 - 46 - 07	2	188	21-JAN-25	149760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170404

17 Information and Public Relation

106 Chief Pay and Accounts Officer - MANGAN

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2220 - 60 - 102 - 00 - 47 - 01	5	354	28-JAN-25	120492	108557
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11935
	0028 - 00 - 107 - 00 - 00 - 00	350		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	10500			
2220 - 60 - 102 - 00 - 47 - 01	2	86	20-JAN-25	-50492	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 07	1	86	20-JAN-25	50492	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	3	87	20-JAN-25	-17784	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	7	356	28-JAN-25	10000	9995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	170102

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17 Information and Public Relation

106 Chief Pay and Accounts Officer - MANGAN

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 47 - 13 6 <=====Deduction Classification=====>	355	28-JAN-25		6000	5995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 29 4 <=====Deduction Classification=====>	87	20-JAN-25		17784	
				NET DED:-	
				DDO CODE:-	170102

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	2	509	29-JAN-25	113560	62295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 114 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 105 - 00 - 00 - 00		60				
2220 - 60 - 102 - 00 - 49 - 01	1	486	29-JAN-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171305	

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 - 44 - 01 2 <=====Deduction Classification=====>	129	18-JAN-25		12000	11995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 44 - 01 1 <=====Deduction Classification=====>	128	18-JAN-25		141260	127340
				NET DED:-	13920
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	171419
0030 - 02 - 102 - 00 - 00 - 00		10			
0070 - 60 - 800 - 03 - 00 - 00		1000			

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17 Information and Public Relation								
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		90						
8342 - 00 - 117 - 01 - 02 - 00		12420						
18 Information Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2852 - 07 - 102 - 52 - 00 - 49	16	2624	28-JAN-25	1410749				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	180001			
2852 - 80 - 001 - 19 - 00 - 01	17	2671	29-JAN-25	136986	136781			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2852 - 80 - 001 - 19 - 00 - 01	3	1395	22-JAN-25	-1392040				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	180001			
2852 - 80 - 001 - 19 - 00 - 01	12	2364	28-JAN-25	3106823	2394063			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	712760			
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	180001			
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		566000						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		120015						
2852 - 80 - 001 - 19 - 00 - 06	11	2363	28-JAN-25	5320	5315			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001			
2852 - 80 - 001 - 19 - 00 - 07	2	1395	22-JAN-25	1392040				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	180001			

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 13 15 <====Deduction Classification====>	15	2367	28-JAN-25	30554	0	
			Deduction Amount	NET DED:-	30554	
0801 - 01 - 800 - 01 - 00 - 00		30554		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 6 <====Deduction Classification====>	6	1644	23-JAN-25	18268	18263	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 9 <====Deduction Classification====>	9	1647	23-JAN-25	3583		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 8 <====Deduction Classification====>	8	1646	23-JAN-25	25500	25495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 7 <====Deduction Classification====>	7	1645	23-JAN-25	13488	13483	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 14 <====Deduction Classification====>	14	2366	28-JAN-25	18884	18879	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 5 <====Deduction Classification====>	5	1643	23-JAN-25	170910	170855	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 13 <====Deduction Classification====>	13	2365	28-JAN-25	4861		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 10 <====Deduction Classification====>	10	2362	28-JAN-25	4254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 4 <====Deduction Classification====>	4	1642	23-JAN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49 1 <====Deduction Classification====>	1	1191	21-JAN-25	15672	15667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
4859 - 01 - 800 - 72 - 00 - 60 1 <====Deduction Classification====>	1	1444	22-JAN-25	100000000	98999995	
			Deduction Amount	NET DED:-	1000005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		1000000				
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 20	2740	29-JAN-25		-3631417		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 45	2911	31-JAN-25		8781922	7278677	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1503245	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		21250				
0030 - 02 - 102 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		20500				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1023400				
8011 - 00 - 107 - 00 - 00 - 00		4070				
8342 - 00 - 117 - 01 - 02 - 00		418320				
8658 - 00 - 112 - 00 - 00 - 00		8100				
2702 - 80 - 001 - 20 - 44 - 01 42	2751	29-JAN-25		-22032		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 40	2750	29-JAN-25		-53983		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 12	1833	24-JAN-25		1600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 39	2749	29-JAN-25		-4830		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 5 <=====Deduction Classification=====>		1046	21-JAN-25		17815	16790
		Deduction Amount			NET DED:-	1025
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
8342 - 00 - 117 - 01 - 02 - 00		1020				
2702 - 80 - 001 - 20 - 44 - 01 23 <=====Deduction Classification=====>		2741	29-JAN-25		-19116	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 24 <=====Deduction Classification=====>		2742	29-JAN-25		-3675052	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 27 <=====Deduction Classification=====>		2743	29-JAN-25		-15400	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 29 <=====Deduction Classification=====>		2744	29-JAN-25		-22154	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 30 <=====Deduction Classification=====>		2745	29-JAN-25		-5096	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 32 <=====Deduction Classification=====>		2746	29-JAN-25		-25900	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 34 <=====Deduction Classification=====>		2747	29-JAN-25		-14256	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 36 <=====Deduction Classification=====>		2748	29-JAN-25		-15876	
		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 10 <=====Deduction Classification=====>		1831	24-JAN-25		19344	19334
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 11 <=====Deduction Classification=====>		1832	24-JAN-25		241645	241525
		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	190001

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 18 <=====Deduction Classification=====>	2738	29-JAN-25	Deduction Amount	133500	133440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 19 <=====Deduction Classification=====>	2739	29-JAN-25	Deduction Amount	644070	643375	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 16 <=====Deduction Classification=====>	2736	29-JAN-25	Deduction Amount	8922	8917	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 1 <=====Deduction Classification=====>	434	15-JAN-25	Deduction Amount	500000	499995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 8 <=====Deduction Classification=====>	1487	23-JAN-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 38 <=====Deduction Classification=====>	2749	29-JAN-25	Deduction Amount	4830		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 41 <=====Deduction Classification=====>	2750	29-JAN-25	Deduction Amount	53983		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 43 <=====Deduction Classification=====>	2751	29-JAN-25	Deduction Amount	22032		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 31 <=====Deduction Classification=====>	2745	29-JAN-25	Deduction Amount	5096		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 28 <=====Deduction Classification=====>	2744	29-JAN-25	Deduction Amount	22154		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 33 <=====Deduction Classification=====>	2746	29-JAN-25	Deduction Amount	25900		
				NET DED:-		
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 07 25 <====Deduction Classification=====>		2742	29-JAN-25	Deduction Amount	3675052	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07 22 <====Deduction Classification=====>		2741	29-JAN-25	Deduction Amount	19116	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07 21 <====Deduction Classification=====>		2740	29-JAN-25	Deduction Amount	3631417	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07 37 <====Deduction Classification=====>		2748	29-JAN-25	Deduction Amount	15876	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07 35 <====Deduction Classification=====>		2747	29-JAN-25	Deduction Amount	14256	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07 26 <====Deduction Classification=====>		2743	29-JAN-25	Deduction Amount	15400	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13 4 <====Deduction Classification=====>		1045	21-JAN-25	Deduction Amount	7634	7629
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13 6 <====Deduction Classification=====>		1485	23-JAN-25	Deduction Amount	24980	24975
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13 7 <====Deduction Classification=====>		1486	23-JAN-25	Deduction Amount	206230	206225
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13 13 <====Deduction Classification=====>		1834	24-JAN-25	Deduction Amount	9660	9655
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13 14 <====Deduction Classification=====>		1835	24-JAN-25	Deduction Amount	9380	9375
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13 9 <====Deduction Classification=====>		1830	24-JAN-25	Deduction Amount	9920	9915
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 13 44 <=====Deduction Classification=====>	2752	29-JAN-25		2000	0	
0058 - 00 - 800 - 00 - 00 - 00	2000			NET DED:-	2000	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 3 <=====Deduction Classification=====>	1044	21-JAN-25		9773	9768	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 2 <=====Deduction Classification=====>	1043	21-JAN-25		7963	7958	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 15 <=====Deduction Classification=====>	1836	24-JAN-25		7250	7245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 17 <=====Deduction Classification=====>	2737	29-JAN-25		206265	187540	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	18725	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	18255					
2702 - 80 - 800 - 64 - 00 - 01 46 <=====Deduction Classification=====>	2953	31-JAN-25		37110	36955	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
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 1 <=====Deduction Classification=====>	13	08-JAN-25		-818690		
				NET DED:-		
				DDO CODE:-	190203	

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01 3 <=====Deduction Classification=====>	446	21-JAN-25	Deduction Amount	1893550	1655520	
0028 - 00 - 107 - 00 - 00 - 00	5925			NET DED:-	238030	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	190203	
0070 - 60 - 114 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 105 - 00 - 00 - 00	1020					
8342 - 00 - 117 - 01 - 02 - 00	138920					
2702 - 80 - 001 - 20 - 45 - 01 5 <=====Deduction Classification=====>	904	31-JAN-25	Deduction Amount	-786200		
				NET DED:-		
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 2 <=====Deduction Classification=====>	13	08-JAN-25	Deduction Amount	818690		
				NET DED:-		
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 4 <=====Deduction Classification=====>	904	31-JAN-25	Deduction Amount	786200		
				NET DED:-		
				DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01 3 <=====Deduction Classification=====>	603	31-JAN-25	Deduction Amount	23922	23912	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 2 <=====Deduction Classification=====>	58	15-JAN-25	Deduction Amount	-358464		
				NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 07 1 <=====Deduction Classification=====>	58	15-JAN-25	Deduction Amount	358464		
				NET DED:-		
				DDO CODE:-	190405	

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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 6	381	29-JAN-25		1927974	1722059	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205915	
0028 - 00 - 107 - 00 - 00 - 00	6075			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	155835					
2702 - 80 - 001 - 20 - 47 - 01 4	91	20-JAN-25		-809274		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 7	382	29-JAN-25		69595	69560	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 8	383	29-JAN-25		108000	107970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 2	2	07-JAN-25		20214	20209	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 1	1	07-JAN-25		13799	13794	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 07 5	91	20-JAN-25		809274		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 11 3	90	20-JAN-25		5599	5594	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	

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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 - 44 - 02 5	374	18-JAN-25		346500	346365	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 44 - 02 6	375	18-JAN-25		348000	347895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 44 - 02 4	373	18-JAN-25		65950	65920	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 44 - 02 3	372	18-JAN-25		128495	128430	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 8	377	18-JAN-25		1187430	936725	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	250705	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	245000					
8011 - 00 - 107 - 00 - 00 - 00	450					
2702 - 80 - 001 - 20 - 48 - 01 13	1178	28-JAN-25		49030	48825	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 48 - 01 2	120	09-JAN-25		-2768652		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 7	376	18-JAN-25		2024600	1839970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	184630	
0028 - 00 - 107 - 00 - 00 - 00	7850			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	230					
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	175050					

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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			12	1177	28-JAN-25	49030	48825
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00				5			
2702 - 80 - 001 - 20 - 48 - 01			11	1176	28-JAN-25	49030	48825
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00				5			
2702 - 80 - 001 - 20 - 48 - 01			10	1175	28-JAN-25	49030	48825
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00				5			
2702 - 80 - 001 - 20 - 48 - 07			1	120	09-JAN-25	2768652	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 07			9	1174	28-JAN-25	8000	7995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190304
19 Water Resources							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 001 - 20 - 50 - 01			3	555	29-JAN-25	-725018	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 01			1	126	18-JAN-25	1646438	1436203
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	210235
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	191408
0030 - 02 - 102 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				82000			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				120990			

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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 2		127	18-JAN-25		52580	52375		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	191408		
0030 - 02 - 102 - 00 - 00 - 00		5						
2702 - 80 - 001 - 20 - 50 - 07 4		555	29-JAN-25		725018			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-			
					DDO CODE:-	191408		
20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<====Voucher Classification====>								
2014 - 00 - 114 - 67 - 70 - 01 143		2317	27-JAN-25		61620	61615		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 141		2315	27-JAN-25		64148	64143		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 142		2316	27-JAN-25		58144	58139		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 140		2314	27-JAN-25		64148	64143		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 139		2313	27-JAN-25		66518	66513		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 138		2312	27-JAN-25		78210	78205		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 137		2311	27-JAN-25		66044	66039		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002		

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 01				145	2319	27-JAN-25	53878	53873	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01				115	1568	23-JAN-25	2685061	2333186	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	351875	
0028 - 00 - 107 - 00 - 00 - 00				8900			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				225					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				138000					
8011 - 00 - 107 - 00 - 00 - 00				1230					
8342 - 00 - 117 - 01 - 02 - 00				166770					
8658 - 00 - 112 - 00 - 00 - 00				32900					
2014 - 00 - 114 - 67 - 70 - 01				107	1564	23-JAN-25	59882	59877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01				109	1565	23-JAN-25	67940	67935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01				116	1569	23-JAN-25	375601	345427	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30174	
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				28349					
2014 - 00 - 114 - 67 - 70 - 02				111	1566	23-JAN-25	308476	299091	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9385	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				35					
8658 - 00 - 112 - 00 - 00 - 00				8100					
2014 - 00 - 114 - 67 - 70 - 02				130	2304	27-JAN-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 06				131	2305	27-JAN-25	9620	9615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				136	2310	27-JAN-25	15669	15664	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11				133	2307	27-JAN-25	188990	188985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				70	770	18-JAN-25	20130	20125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				79	848	18-JAN-25	1174		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				68	769	18-JAN-25	1120		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				85	851	18-JAN-25	7729	7724	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				66	768	18-JAN-25	57060	57055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				63	767	18-JAN-25	1600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				132	2306	27-JAN-25	1700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				4	118	08-JAN-25	45334	45329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				8	120	08-JAN-25	7870	7865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 114 - 67 - 70 - 13			101	1561	23-JAN-25	20599 20594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 16			134	2308	27-JAN-25	24528 24289
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 239
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200002
8658 - 00 - 112 - 00 - 00 - 00			234			
2014 - 00 - 114 - 67 - 70 - 24			28	426	13-JAN-25	11564
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 24			30	427	13-JAN-25	24906 24886
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 26			120	1573	23-JAN-25	6720 6651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 69
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200002
8658 - 00 - 112 - 00 - 00 - 00			64			
2014 - 00 - 114 - 67 - 70 - 26			119	1572	23-JAN-25	6720 6651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 69
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200002
8658 - 00 - 112 - 00 - 00 - 00			64			
2014 - 00 - 114 - 67 - 70 - 28			57	764	18-JAN-25	4000 3600
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 400
8658 - 00 - 112 - 00 - 00 - 00			400			DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 28			55	763	18-JAN-25	3900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 28			51	761	18-JAN-25	30400 30395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 28			52	762	18-JAN-25	35000 34995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 28			6	119	08-JAN-25	5600 5595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 28				102	1562	23-JAN-25	27600	27595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28				117	1570	23-JAN-25	80000	79995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28				135	2309	27-JAN-25	14500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28				41	756	18-JAN-25	17000	16995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28				42	757	18-JAN-25	8600	8595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28				47	759	18-JAN-25	72300	65065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				7230					
2014 - 00 - 114 - 67 - 70 - 28				49	760	18-JAN-25	26350	26345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29				10	121	08-JAN-25	9178	9173	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29				37	754	18-JAN-25	11636	11535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	101	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				96					
2014 - 00 - 114 - 67 - 71 - 01				147	2655	29-JAN-25	42502	42497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 01				99	1556	23-JAN-25	189622	156122	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	33500	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00				15					

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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						17000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						8460				
8658 - 00 - 112 - 00 - 00 - 00						7350				
2014 - 00 - 114 - 67 - 71 - 13 75						773	18-JAN-25	6750	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6750	
0058 - 00 - 200 - 00 - 00 - 00						6750		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 13 74						772	18-JAN-25	4254		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01 113						1567	23-JAN-25	519868	465573	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	54295	
0028 - 00 - 107 - 00 - 00 - 00						1900		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						255				
8342 - 00 - 117 - 01 - 02 - 00						39090				
8658 - 00 - 112 - 00 - 00 - 00						3000				
2014 - 00 - 114 - 67 - 74 - 06 39						755	18-JAN-25	5088	5083	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 118						1571	23-JAN-25	333680	303340	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30340	
0028 - 00 - 107 - 00 - 00 - 00						1250		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00						35				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						28890				
2014 - 00 - 114 - 67 - 76 - 01 86						852	18-JAN-25	-753748		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 76 - 01				128	2302	27-JAN-25	189205	170000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19205	
0028 - 00 - 107 - 00 - 00 - 00				700			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				8000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				10425					
2014 - 00 - 114 - 67 - 76 - 01				144	2318	27-JAN-25	64148	64143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 06				59	765	18-JAN-25	9374	9369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 07				87	852	18-JAN-25	753748		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 01				89	853	18-JAN-25	-63890		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 01				129	2303	27-JAN-25	149813	106138	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	43675	
0028 - 00 - 107 - 00 - 00 - 00				550			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				36000					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7065					
2014 - 00 - 114 - 67 - 77 - 07				90	853	18-JAN-25	63890		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 13				127	2301	27-JAN-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 68 - 00 - 49				26	425	13-JAN-25	100000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 114 - 68 - 00 - 49 81			849	18-JAN-25		1100000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 68 - 00 - 49 83			850	18-JAN-25		400000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 68 - 00 - 49 45			758	18-JAN-25		100000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 69 - 00 - 49 105			1563	23-JAN-25		21020
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 69 - 00 - 49 72			771	18-JAN-25		74800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 69 - 00 - 49 60			766	18-JAN-25		6500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 800 - 70 - 00 - 01 122			2108	27-JAN-25		56406 56401
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 01 96			1426	22-JAN-25		1757153 1601153
<====Deduction Classification====>			Deduction Amount			NET DED:- 156000
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:- 200010
0030 - 02 - 102 - 00 - 00 - 00			135			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			146945			
2014 - 00 - 800 - 70 - 00 - 02 121			2107	27-JAN-25		29259 29244
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49 21			221	09-JAN-25		5000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 49	20	220	09-JAN-25	8800	8795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49	18	219	09-JAN-25	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49	146	2503	28-JAN-25	4370		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49	14	217	09-JAN-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49	12	216	09-JAN-25	196787	196782	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49	123	2109	27-JAN-25	48880	48875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49	23	222	09-JAN-25	5109	5104	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49	15	218	09-JAN-25	35000	34995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01	88	42	27-JAN-25	411750	261745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00		150000				
2014 - 00 - 102 - 60 - 00 - 01	91	43	27-JAN-25	484024	461699	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		92	44	27-JAN-25	3835057	2827286
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1007771
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		4750				
0216 - 01 - 106 - 02 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		989166				
8011 - 00 - 107 - 00 - 00 - 00		1530				
2014 - 00 - 102 - 60 - 00 - 01		94	45	27-JAN-25	1041951	956338
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85613
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		77438				
2014 - 00 - 102 - 60 - 00 - 01		64	32	21-JAN-25	-6377513	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		77	38	24-JAN-25	-5599641	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		80	39	27-JAN-25	7723215	7008155
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	715060
0028 - 00 - 107 - 00 - 00 - 00		24425		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		6750				
0216 - 01 - 106 - 02 - 00 - 00		3450				
8011 - 00 - 107 - 00 - 00 - 00		4350				

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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		675435				
2014 - 00 - 102 - 60 - 00 - 01		82	40	27-JAN-25	486500	326500
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 160000		
8009 - 01 - 101 - 00 - 00 - 00		160000		DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 01		84	41	27-JAN-25	479250	329125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 150125		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200001		
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 02		98	47	27-JAN-25	40498	40293
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02		97	46	27-JAN-25	70000	69690
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 310		
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		10				
2014 - 00 - 102 - 60 - 00 - 02		100	48	27-JAN-25	430000	428000
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2000		
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		75				
2014 - 00 - 102 - 60 - 00 - 02		104	50	27-JAN-25	130025	130000
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 06		76	37	23-JAN-25	150000	149995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 06		29	15	20-JAN-25	50719	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 06		16	8	09-JAN-25	61106	61101
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	13	7	09-JAN-25	147950	147910	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	114	55	27-JAN-25	53774	53769	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	110	53	27-JAN-25	40962	40957	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	9	5	09-JAN-25	2678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	7	4	09-JAN-25	81000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	69	34	21-JAN-25	100780	100770	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	48	24	20-JAN-25	14729		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	27	14	20-JAN-25	128577	128572	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	78	38	24-JAN-25	5599641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	65	32	21-JAN-25	6377513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	67	33	21-JAN-25	36290	36285	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	46	23	20-JAN-25	65196	65181	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13			22	11	20-JAN-25	2080	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2080
0215 - 02 - 103 - 00 - 00 - 00			2080			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			24	12	20-JAN-25	370	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	370
0215 - 02 - 103 - 00 - 00 - 00			370			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			43	21	20-JAN-25	1000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			25	13	20-JAN-25	1600	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00			1600			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			61	30	21-JAN-25	1200	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1200
0215 - 01 - 103 - 00 - 00 - 00			1200			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			62	31	21-JAN-25	1720	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1720
0215 - 02 - 103 - 00 - 00 - 00			1720			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			19	10	20-JAN-25	4075	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4075
0801 - 01 - 800 - 01 - 00 - 00			4075			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			17	9	09-JAN-25	124260	124255
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			11	6	09-JAN-25	1819	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			112	54	27-JAN-25	4348	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			73	36	23-JAN-25	25500	25495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			71	35	23-JAN-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 58 <=====Deduction Classification=====>	29	20-JAN-25	1620	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 13 38 <=====Deduction Classification=====>	19	20-JAN-25	26150	NET DED:-	26145	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 40 <=====Deduction Classification=====>	20	20-JAN-25	2714	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 13 44 <=====Deduction Classification=====>	22	20-JAN-25	10000	NET DED:-	9995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 53 <=====Deduction Classification=====>	26	20-JAN-25	88040	NET DED:-	88035	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 54 <=====Deduction Classification=====>	27	20-JAN-25	120000	NET DED:-	119995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 1 <=====Deduction Classification=====>	1	09-JAN-25	35580	NET DED:-	35560	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 3 <=====Deduction Classification=====>	2	09-JAN-25	41181	NET DED:-	41161	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 50 <=====Deduction Classification=====>	25	20-JAN-25	15477	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 24 36 <=====Deduction Classification=====>	18	20-JAN-25	2500	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 24 33 <=====Deduction Classification=====>	17	20-JAN-25	7116	NET DED:-	7111	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 5 <=====Deduction Classification=====>	3	09-JAN-25	25168	NET DED:-	200001	
				DDO CODE:-		

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 24		56	28	20-JAN-25	21782	21777
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24		31	16	20-JAN-25	26240	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24		106	51	27-JAN-25	26700	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24		108	52	27-JAN-25	17800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49		103	49	27-JAN-25	1973036	1972966
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 51		6	2779	29-JAN-25	900000	899995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200010
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		4	339	18-JAN-25	1571712	1208383
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	363329
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		85004				
8658 - 00 - 112 - 00 - 00 - 00		70000				

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 45 - 61 - 01			3	338	18-JAN-25	7446700
<=====Deduction Classification=====>			Deduction Amount			6266095
0028 - 00 - 107 - 00 - 00 - 00			21400			NET DED:- 1180605
0030 - 02 - 102 - 00 - 00 - 00			565			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			550000			
8011 - 00 - 107 - 00 - 00 - 00			2525			
8342 - 00 - 117 - 01 - 02 - 00			414615			
8658 - 00 - 112 - 00 - 00 - 00			184000			
2014 - 00 - 105 - 45 - 61 - 01			5	340	18-JAN-25	827779
<=====Deduction Classification=====>			Deduction Amount			756889
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 70890
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			6000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			63590			
2014 - 00 - 105 - 45 - 61 - 02			6	341	18-JAN-25	187500
<=====Deduction Classification=====>			Deduction Amount			187420
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 80
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 02			7	737	27-JAN-25	19506
<=====Deduction Classification=====>			Deduction Amount			19496
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			2	337	18-JAN-25	17861
<=====Deduction Classification=====>			Deduction Amount			17856
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			1	336	18-JAN-25	3200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 01 7	18	09-JAN-25		-3743027		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01 9	308	23-JAN-25		3052417	2721498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330919	
				DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00	8550					
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	116000					
8011 - 00 - 107 - 00 - 00 - 00	1230					
8342 - 00 - 117 - 01 - 02 - 00	201414					
2014 - 00 - 105 - 46 - 61 - 02 10	309	23-JAN-25		30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	10					
2014 - 00 - 105 - 46 - 61 - 06 4	15	09-JAN-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 46 - 61 - 07 8	18	09-JAN-25		3743027		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 1	8	08-JAN-25		194960	194955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 46 - 61 - 13 3	14	09-JAN-25		41800	41795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 46 - 61 - 13 5	16	09-JAN-25		8150	8145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200409	
0056 - 00 - 800 - 01 - 00 - 00	5					
2014 - 00 - 105 - 46 - 61 - 13 2	13	09-JAN-25		7360	7355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 46 - 61 - 13 6	17	09-JAN-25		9450	9445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	5					

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 47 - 61 - 01 20	199	28-JAN-25		278466	252390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26076	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	200105	
200						
0030 - 02 - 102 - 00 - 00 - 00						
5						
0070 - 60 - 800 - 03 - 00 - 00						
1500						
0216 - 01 - 106 - 02 - 00 - 00						
1200						
8011 - 00 - 107 - 00 - 00 - 00						
120						
8342 - 00 - 117 - 01 - 02 - 00						
23051						
2014 - 00 - 105 - 47 - 61 - 01 21	200	28-JAN-25		1878346	1666031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	212315	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	200105	
138180						
8658 - 00 - 112 - 00 - 00 - 00						
22300						
0028 - 00 - 107 - 00 - 00 - 00						
5950						
0030 - 02 - 102 - 00 - 00 - 00						
150						
0216 - 01 - 106 - 02 - 00 - 00						
250						
8009 - 01 - 101 - 00 - 00 - 00						
45000						
8011 - 00 - 107 - 00 - 00 - 00						
485						
2014 - 00 - 105 - 47 - 61 - 02 17	196	28-JAN-25		15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200105	
5						
2014 - 00 - 105 - 47 - 61 - 13 14	105	21-JAN-25		1613	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1613	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	200105	
1613						
2014 - 00 - 105 - 47 - 61 - 13 3	94	21-JAN-25		6602	6597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200105	
5						
2014 - 00 - 105 - 47 - 61 - 13 12	103	21-JAN-25		12507	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12507	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	200105	
12507						
2014 - 00 - 105 - 47 - 61 - 13 13	104	21-JAN-25		180	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	200105	
180						

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 47 - 61 - 13 7			98	21-JAN-25		5659 5654
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13 6			97	21-JAN-25		9920 9915
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13 5			96	21-JAN-25		2301 2301
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13 4			95	21-JAN-25		680 680
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13 2			93	21-JAN-25		6291 6286
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13 11			102	21-JAN-25		3360 3360
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13 9			100	21-JAN-25		6550 6545
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 24 1			92	21-JAN-25		8009 8004
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 49 10			101	21-JAN-25		1000 1000
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 49 8			99	21-JAN-25		7800 7795
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 62 - 01 19			198	28-JAN-25		640838 578358
<====Deduction Classification=====>			Deduction Amount			NET DED:- 62480
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:- 200105
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			170			

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		48645				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2014 - 00 - 105 - 47 - 62 - 01 15		106	21-JAN-25	-806076		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 02 18		197	28-JAN-25	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 07 16		106	21-JAN-25	806076		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 16		438	20-JAN-25	1781852	1254327	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	527525	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		504500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		17200				
2014 - 00 - 105 - 48 - 61 - 01 17		439	20-JAN-25	4178390	3790290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	388100	
0028 - 00 - 107 - 00 - 00 - 00		15050		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		300				

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		367830				
8658 - 00 - 112 - 00 - 00 - 00		300				
2014 - 00 - 105 - 48 - 61 - 01 15		437	20-JAN-25	697125	616725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80400	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		58025				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2014 - 00 - 105 - 48 - 61 - 01 9		158	10-JAN-25	-830370		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 18		440	20-JAN-25	45000	44985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 21		443	20-JAN-25	8092	8087	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 10		158	10-JAN-25	830370		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 3		27	08-JAN-25	21000	20995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 1		25	08-JAN-25	5200	5195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 5		29	08-JAN-25	35210	35205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 6 <=====Deduction Classification=====>	30	08-JAN-25	Deduction Amount	857	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 7 <=====Deduction Classification=====>	31	08-JAN-25	Deduction Amount	9250	9245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 11 <=====Deduction Classification=====>	369	18-JAN-25	Deduction Amount	6400	6395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 12 <=====Deduction Classification=====>	370	18-JAN-25	Deduction Amount	2918	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 13 <=====Deduction Classification=====>	371	18-JAN-25	Deduction Amount	9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 14 <=====Deduction Classification=====>	436	20-JAN-25	Deduction Amount	15122	15117	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 19 <=====Deduction Classification=====>	441	20-JAN-25	Deduction Amount	7616	7611	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 22 <=====Deduction Classification=====>	444	20-JAN-25	Deduction Amount	48033	48003	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 23 <=====Deduction Classification=====>	445	20-JAN-25	Deduction Amount	2668	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 24 <=====Deduction Classification=====>	446	20-JAN-25	Deduction Amount	108000	107995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 25 <=====Deduction Classification=====>	447	20-JAN-25	Deduction Amount	55647	55642	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>	26	08-JAN-25	Deduction Amount	21000	20995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 20<=====Deduction Classification=====>		442	20-JAN-25	2465		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 8<=====Deduction Classification=====>		32	08-JAN-25	5500		5495
		Deduction	Amount	NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 4<=====Deduction Classification=====>		28	08-JAN-25	21000		20995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 26<=====Deduction Classification=====>		449	20-JAN-25	2745		0
		Deduction	Amount	NET DED:-		2745
0801 - 01 - 800 - 01 - 00 - 00			2745	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 1<=====Deduction Classification=====>		177	21-JAN-25	760542		691127
		Deduction	Amount	NET DED:-		69415
0028 - 00 - 107 - 00 - 00 - 00			2950	DDO CODE:-		201411
0030 - 02 - 102 - 00 - 00 - 00			75			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			66000			
2014 - 00 - 105 - 50 - 61 - 13 3<=====Deduction Classification=====>		310	23-JAN-25	41170		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		201411
2014 - 00 - 105 - 50 - 61 - 13 2<=====Deduction Classification=====>		178	21-JAN-25	30173		30168
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		201411

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	22	459	15-JAN-25	-5530723		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	23	1500	23-JAN-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 01 - 001 - 60 - 00 - 01	43	2504	28-JAN-25	81470	74090	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7380	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		6975				
2230 - 01 - 001 - 60 - 00 - 01	44	2505	28-JAN-25	193264	149319	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	43945	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 01 - 00		15420				
8658 - 00 - 112 - 00 - 00 - 00		25000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 01	33	1510	23-JAN-25	5939955	4794801	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1145154	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00		13225				
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		17500				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		836000				
8011 - 00 - 107 - 00 - 00 - 00		2600				
8342 - 00 - 117 - 01 - 02 - 00		273289				

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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	29	1506	23-JAN-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	28	1505	23-JAN-25	397500	397375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	27	1504	23-JAN-25	28500	28485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	26	1503	23-JAN-25	62900	62870	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	24	1501	23-JAN-25	173500	173320	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00						
2230 - 01 - 001 - 60 - 00 - 02	30	1507	23-JAN-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	31	1508	23-JAN-25	1521000	1520440	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	32	1509	23-JAN-25	9290	9285	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	34	2016	24-JAN-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	36	2018	24-JAN-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	35	2017	24-JAN-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02 37 <====Deduction Classification====>	2019	24-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 38 <====Deduction Classification====>	2020	24-JAN-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 40 <====Deduction Classification====>	2022	24-JAN-25	Deduction Amount	29016	29001	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 39 <====Deduction Classification====>	2021	24-JAN-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 41 <====Deduction Classification====>	2023	24-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>	458	15-JAN-25	Deduction Amount	8468	8463	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 25 <====Deduction Classification====>	1502	23-JAN-25	Deduction Amount	171000	170940	
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 45 <====Deduction Classification====>	2506	28-JAN-25	Deduction Amount	7700	7695	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 42 <====Deduction Classification====>	2024	24-JAN-25	Deduction Amount	12358	12353	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 47 <====Deduction Classification====>	2845	29-JAN-25	Deduction Amount	3681		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 4 <====Deduction Classification====>	90	07-JAN-25	Deduction Amount	34100	34095	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 19 <====Deduction Classification====>	457	15-JAN-25	Deduction Amount	12011	12006	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 07 10 <====Deduction Classification====>	96	07-JAN-25	248	NET DED:-	210001	
	Deduction	Amount		DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 07 9 <====Deduction Classification====>	95	07-JAN-25	248	NET DED:-	210001	
	Deduction	Amount		DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 07 8 <====Deduction Classification====>	94	07-JAN-25	140	NET DED:-	210001	
	Deduction	Amount		DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 07 7 <====Deduction Classification====>	93	07-JAN-25	767	NET DED:-	717	
	Deduction	Amount		DDO CODE:-	50	
8342 - 00 - 117 - 01 - 02 - 00		50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 6 <====Deduction Classification====>	92	07-JAN-25	815	NET DED:-	765	
	Deduction	Amount		DDO CODE:-	50	
8342 - 00 - 117 - 01 - 02 - 00		50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 5 <====Deduction Classification====>	91	07-JAN-25	3450	NET DED:-	210001	
	Deduction	Amount		DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 07 3 <====Deduction Classification====>	89	07-JAN-25	1515	NET DED:-	210001	
	Deduction	Amount		DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 07 2 <====Deduction Classification====>	88	07-JAN-25	2754	NET DED:-	2513	
	Deduction	Amount		DDO CODE:-	241	
8342 - 00 - 117 - 01 - 02 - 00		241		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 1 <====Deduction Classification====>	87	07-JAN-25	2656	NET DED:-	2486	
	Deduction	Amount		DDO CODE:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 15 <====Deduction Classification====>	227	09-JAN-25	815	NET DED:-	765	
	Deduction	Amount		DDO CODE:-	50	
8342 - 00 - 117 - 01 - 02 - 00		50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 13 <====Deduction Classification====>	225	09-JAN-25	815	NET DED:-	765	
	Deduction	Amount		DDO CODE:-	50	
8342 - 00 - 117 - 01 - 02 - 00		50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 12 <====Deduction Classification====>	224	09-JAN-25	757	NET DED:-	699	
	Deduction	Amount		DDO CODE:-	58	
8342 - 00 - 117 - 01 - 02 - 00		58		DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 07	14	226	09-JAN-25	815	765	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
8342 - 00 - 117 - 01 - 02 - 00		50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07	21	459	15-JAN-25	5530723		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11	16	228	09-JAN-25	29659	29654	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	11	97	07-JAN-25	5575	5570	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	18	456	15-JAN-25	5403	5398	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	46	2844	29-JAN-25	8184	8179	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	49	2847	29-JAN-25	12000	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	12000
0058 - 00 - 200 - 00 - 00 - 00		12000		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24	48	2846	29-JAN-25	79868	79813	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 49	17	229	09-JAN-25	17500	17495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01	8	1532	23-JAN-25	1258778	1106418	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	152360
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			81795			
2029 - 00 - 001 - 00 - 44 - 02 5<=====Deduction Classification=====>		1528	23-JAN-25		9000	8995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 6<=====Deduction Classification=====>		1529	23-JAN-25		9000	8995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 3<=====Deduction Classification=====>		1526	23-JAN-25		9000	8995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 7<=====Deduction Classification=====>		1530	23-JAN-25		294000	293860
		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 4<=====Deduction Classification=====>		1527	23-JAN-25		9000	8995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01 9<=====Deduction Classification=====>		1535	23-JAN-25		818638	672128
		Deduction Amount			NET DED:-	146510
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			36480			
2029 - 00 - 103 - 61 - 00 - 01 1<=====Deduction Classification=====>		785	18-JAN-25		-343780	
		Deduction Amount			NET DED:-	
					DDO CODE:-	220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2029 - 00 - 103 - 61 - 00 - 07 2		785	18-JAN-25		343780	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01 162		1531	23-JAN-25		4594495	3812142
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	782353
					DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00		9625				
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		22500				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		571500				
8011 - 00 - 107 - 00 - 00 - 00		2755				
8342 - 00 - 117 - 01 - 02 - 00		173388				
2052 - 00 - 090 - 23 - 00 - 01 96		786	18-JAN-25		-2429434	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02 163		1536	23-JAN-25		316000	315195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	805
					DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00		700				
0030 - 02 - 102 - 00 - 00 - 00		105				
2052 - 00 - 090 - 23 - 00 - 06 109		884	20-JAN-25		50000	49995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 23 - 00 - 06 164		1537	23-JAN-25		48070	48065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 23 - 00 - 07 95		786	18-JAN-25		2429434	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13 160		1524	23-JAN-25		6552	6547
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 23 - 00 - 13 159		1523	23-JAN-25		4428	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	158	1522	23-JAN-25	16800	16795	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	157	1521	23-JAN-25	6552	6547	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	165	1538	23-JAN-25	2000	0	
Deduction Amount				NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00		2000		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	161	1525	23-JAN-25	16800	16795	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>	1	784	18-JAN-25	-580516		
Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>	4	1534	23-JAN-25	1361918	1187213	
Deduction Amount				NET DED:-	174705	
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		110670				
2245 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	3	1533	23-JAN-25	136790	136440	
Deduction Amount				NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		25				
2245 - 80 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	2	784	18-JAN-25	580516		
Deduction Amount				NET DED:-		
				DDO CODE:-	220001	

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 02 5	311	18-JAN-25		20770	20760	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220204	
2029 - 00 - 001 - 00 - 44 - 02 6	317	18-JAN-25		1971000	1970015	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00	985			DDO CODE:-	220204	
2029 - 00 - 001 - 00 - 44 - 02 7	318	18-JAN-25		438000	437800	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	220204	
2029 - 00 - 001 - 00 - 44 - 02 8	320	18-JAN-25		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 2	129	15-JAN-25		-1613210		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 3	130	15-JAN-25		-353668		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 9	675	24-JAN-25		4019790	3616930	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	402860	
0028 - 00 - 107 - 00 - 00 - 00	10900			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	325					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	83000					
8011 - 00 - 107 - 00 - 00 - 00	1650					
8342 - 00 - 117 - 01 - 02 - 00	302385					
2029 - 00 - 101 - 60 - 45 - 07 4	130	15-JAN-25		353668		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 07 1	129	15-JAN-25		1613210		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 01 2 <=====Deduction Classification=====>	128	15-JAN-25	Deduction Amount	-1761139	NET DED:-	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 11 <=====Deduction Classification=====>	674	24-JAN-25	Deduction Amount	4197442	3651076	
				NET DED:-	546366	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00	12500					
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	16000					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	224500					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 01 - 00	23310					
8342 - 00 - 117 - 01 - 02 - 00	225450					
8658 - 00 - 112 - 00 - 00 - 00	40516					
8658 - 00 - 123 - 00 - 00 - 00	240					
2053 - 00 - 093 - 00 - 45 - 02 7 <=====Deduction Classification=====>	315	18-JAN-25	Deduction Amount	52500	52295	
				NET DED:-	205	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 093 - 00 - 45 - 02 9 <=====Deduction Classification=====>	319	18-JAN-25	Deduction Amount	246000	245885	
				NET DED:-	115	
				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	115					
2053 - 00 - 093 - 00 - 45 - 02 4 <=====Deduction Classification=====>	312	18-JAN-25	Deduction Amount	99099	99054	
				NET DED:-	45	
				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	45					
2053 - 00 - 093 - 00 - 45 - 02 6 <=====Deduction Classification=====>	314	18-JAN-25	Deduction Amount	71560	71325	
				NET DED:-	235	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
2053 - 00 - 093 - 00 - 45 - 02 5 <=====Deduction Classification=====>	313	18-JAN-25	Deduction Amount	108810	108755	
				NET DED:-	55	
				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	55					

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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 8<=====Deduction Classification=====>		316	18-JAN-25	Deduction Amount	87675	87635
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06 1<=====Deduction Classification=====>		127	15-JAN-25	Deduction Amount	23525	23520
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 07 3<=====Deduction Classification=====>		128	15-JAN-25	Deduction Amount	1761139	
					NET DED:-	
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 10<=====Deduction Classification=====>		321	18-JAN-25	Deduction Amount	42616	42611
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220204
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 6<=====Deduction Classification=====>		510	29-JAN-25	Deduction Amount	213000	212895
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105
					DDO CODE:-	220412
2029 - 00 - 101 - 60 - 46 - 01 5<=====Deduction Classification=====>		368	24-JAN-25	Deduction Amount	36000	35985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 1<=====Deduction Classification=====>		97	20-JAN-25	Deduction Amount	53720	53715
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 4<=====Deduction Classification=====>		367	24-JAN-25	Deduction Amount	446546	405451
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	41095
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	220406
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		39375				

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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 2<=====Deduction Classification=====>	150	21-JAN-25	Deduction Amount	-183698		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 07 3<=====Deduction Classification=====>	150	21-JAN-25	Deduction Amount	183698		
				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 25<=====Deduction Classification=====>	366	24-JAN-25	Deduction Amount	24000	23990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 22<=====Deduction Classification=====>	363	24-JAN-25	Deduction Amount	343730	216855	
				NET DED:-	126875	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			4050			
2053 - 00 - 093 - 00 - 46 - 01 24<=====Deduction Classification=====>	365	24-JAN-25	Deduction Amount	287260	191540	
				NET DED:-	95720	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			95000			
8011 - 00 - 107 - 00 - 00 - 00			105			
2053 - 00 - 093 - 00 - 46 - 01 23<=====Deduction Classification=====>	364	24-JAN-25	Deduction Amount	1077205	978915	
				NET DED:-	98290	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			92445			
2053 - 00 - 093 - 00 - 46 - 01 5<=====Deduction Classification=====>	149	21-JAN-25	Deduction Amount	-1064190		
				NET DED:-		
				DDO CODE:-	220406	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 6 <=====Deduction Classification=====>	189	21-JAN-25		52140	52135	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 28 <=====Deduction Classification=====>	371	24-JAN-25		840242	626032	
			Deduction Amount	NET DED:-	214210	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 01 - 00		8670				
8342 - 00 - 117 - 01 - 02 - 00		31890				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 46 - 02 31 <=====Deduction Classification=====>	374	24-JAN-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 30 <=====Deduction Classification=====>	373	24-JAN-25		29098	29083	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 29 <=====Deduction Classification=====>	372	24-JAN-25		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 27 <=====Deduction Classification=====>	370	24-JAN-25		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 26 <=====Deduction Classification=====>	369	24-JAN-25		85000	84840	
			Deduction Amount	NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		35				
2053 - 00 - 093 - 00 - 46 - 06 33 <=====Deduction Classification=====>	376	24-JAN-25		29000	28995	
			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	
2053 - 00 - 093 - 00 - 46 - 07 4 <=====Deduction Classification=====>	149	21-JAN-25	Deduction Amount	1064190	NET DED:-	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 32 <=====Deduction Classification=====>	375	24-JAN-25	Deduction Amount	19705	19700	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 35 <=====Deduction Classification=====>	378	24-JAN-25	Deduction Amount	19136	0	
				NET DED:-	19136	
0801 - 01 - 800 - 01 - 00 - 00	19136			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 34 <=====Deduction Classification=====>	377	24-JAN-25	Deduction Amount	35600	35595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 40 <=====Deduction Classification=====>	426	28-JAN-25	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 41 <=====Deduction Classification=====>	427	28-JAN-25	Deduction Amount	17343	17338	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 42 <=====Deduction Classification=====>	428	28-JAN-25	Deduction Amount	26700	26690	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 45 <=====Deduction Classification=====>	547	31-JAN-25	Deduction Amount	957506	873206	
				NET DED:-	84300	
0028 - 00 - 107 - 00 - 00 - 00	2750			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	13000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	66030					
2053 - 00 - 094 - 60 - 63 - 01 2 <=====Deduction Classification=====>	56	15-JAN-25	Deduction Amount	-390176	NET DED:-	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 36 <=====Deduction Classification=====>	383	24-JAN-25	Deduction Amount	-740958	NET DED:-	
				DDO CODE:-	220413	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 02 16 <====Deduction Classification====>	349	23-JAN-25	Deduction Amount	74225	74190	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 17 <====Deduction Classification====>	350	23-JAN-25	Deduction Amount	19344	19334	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 07 37 <====Deduction Classification====>	383	24-JAN-25	Deduction Amount	740958	740958	
				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 07 1 <====Deduction Classification====>	56	15-JAN-25	Deduction Amount	390176	390176	
				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11 20 <====Deduction Classification====>	353	23-JAN-25	Deduction Amount	8250	8245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11 21 <====Deduction Classification====>	354	23-JAN-25	Deduction Amount	9850	9845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 18 <====Deduction Classification====>	351	23-JAN-25	Deduction Amount	1400	1400	
				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 19 <====Deduction Classification====>	352	23-JAN-25	Deduction Amount	8180	8175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 3 <====Deduction Classification====>	89	18-JAN-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 12 <====Deduction Classification====>	338	23-JAN-25	Deduction Amount	-74632	-74632	
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 38 <====Deduction Classification====>	384	24-JAN-25	Deduction Amount	1396080	1216890	
0028 - 00 - 107 - 00 - 00 - 00	3850			NET DED:-	179190	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	220412	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	115000					

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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		600				
8342 - 00 - 117 - 01 - 02 - 00		58620				
2053 - 00 - 094 - 60 - 64 - 01	14	339	23-JAN-25	-551820		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	9	335	23-JAN-25	177950	177865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	8	334	23-JAN-25	20770	20760	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06	11	337	23-JAN-25	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06	7	333	23-JAN-25	6555	6550	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06	10	336	23-JAN-25	16647	16642	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07	15	339	23-JAN-25	551820		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07	13	338	23-JAN-25	74632		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	44	509	29-JAN-25	2100		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	43	508	29-JAN-25	2780		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	

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22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 39			385	24-JAN-25		12750	12745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412
22 Land Revenue and Disaster Management							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2029 - 00 - 001 - 00 - 44 - 02 6			457	31-JAN-25		153000	152925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	220110
2029 - 00 - 001 - 00 - 44 - 02 4			433	29-JAN-25		102000	101950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	220108
2029 - 00 - 001 - 00 - 44 - 02 5			434	29-JAN-25		102000	101950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	220108
2029 - 00 - 101 - 60 - 47 - 07 3			219	28-JAN-25		958714	813914
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	144800
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00			80				
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			420				
8342 - 00 - 117 - 01 - 02 - 00			40500				
2029 - 00 - 101 - 60 - 47 - 11 1			44	15-JAN-25		11050	11045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13 2			129	27-JAN-25		29400	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220103

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2053 - 00 - 093 - 00 - 47 - 02			13	218	28-JAN-25	115500
<====Deduction Classification====>			Deduction Amount			115450
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 07			1	43	15-JAN-25	70152
<====Deduction Classification====>			Deduction Amount			70147
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 07			14	220	28-JAN-25	1838522
<====Deduction Classification====>			Deduction Amount			1553067
0028 - 00 - 107 - 00 - 00 - 00			4800			NET DED:- 285455
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 220103
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			164000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 01 - 00			11775			
8342 - 00 - 117 - 01 - 02 - 00			60030			
8658 - 00 - 112 - 00 - 00 - 00			10000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2053 - 00 - 093 - 00 - 47 - 13			2	45	15-JAN-25	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			8000			NET DED:- 8000
						DDO CODE:- 220103
2053 - 00 - 094 - 60 - 55 - 01			15	432	29-JAN-25	907376
<====Deduction Classification====>			Deduction Amount			807156
0028 - 00 - 107 - 00 - 00 - 00			2850			NET DED:- 100220
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 220108
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			64950			
2053 - 00 - 094 - 60 - 58 - 02			8	167	28-JAN-25	32225
<====Deduction Classification====>			Deduction Amount			32210
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 220109

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 58 - 07 9 <====Deduction Classification====>	168	28-JAN-25	Deduction Amount	827718	727443	
				NET DED:-	100275	
				DDO CODE:-	220109	
0028 - 00 - 107 - 00 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	35685					
2053 - 00 - 094 - 60 - 59 - 01 4 <====Deduction Classification====>	48	15-JAN-25	Deduction Amount	-321226		
				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 6 <====Deduction Classification====>	49	15-JAN-25	Deduction Amount	-59500		
				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 12 <====Deduction Classification====>	177	28-JAN-25	Deduction Amount	906526	763656	
				NET DED:-	142870	
				DDO CODE:-	220110	
0028 - 00 - 107 - 00 - 00 - 00	2600					
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	320					
8342 - 00 - 117 - 01 - 01 - 00	8925					
8342 - 00 - 117 - 01 - 02 - 00	48825					
8658 - 00 - 112 - 00 - 00 - 00	10000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2053 - 00 - 094 - 60 - 59 - 02 10 <====Deduction Classification====>	175	28-JAN-25	Deduction Amount	97450	97405	
				NET DED:-	45	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00	45					
2053 - 00 - 094 - 60 - 59 - 02 11 <====Deduction Classification====>	176	28-JAN-25	Deduction Amount	20770	20760	
				NET DED:-	10	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00	10					

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 06		16	455	31-JAN-25	24081	24076
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 06		7	89	20-JAN-25	2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 07		3	48	15-JAN-25	321226	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 07		5	49	15-JAN-25	59500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13		17	456	31-JAN-25	18315	18310
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02		11	1261	29-JAN-25	3388500	3386770
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	1730
0030 - 02 - 102 - 00 - 00 - 00			1730		DDO CODE:-	220305
2029 - 00 - 001 - 00 - 44 - 02		17	1488	31-JAN-25	150000	149930
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	220314
2029 - 00 - 001 - 00 - 44 - 02		5	641	21-JAN-25	39012	38992
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	220305
2029 - 00 - 001 - 00 - 44 - 02		4	640	21-JAN-25	51925	51900
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	220305
2029 - 00 - 001 - 00 - 44 - 02		6	647	21-JAN-25	31155	31140
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220316

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02		12	1409	29-JAN-25	168000	167920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	220316
2029 - 00 - 001 - 00 - 44 - 02		15	1425	31-JAN-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220305
2029 - 00 - 001 - 00 - 44 - 02		1	612	21-JAN-25	108450	108395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	220305
2029 - 00 - 001 - 00 - 44 - 02		16	1426	31-JAN-25	1800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01		9	870	24-JAN-25	1297251	1130755
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	166496
0028 - 00 - 107 - 00 - 00 - 00		2950			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		91200				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		64980				
8658 - 00 - 112 - 00 - 00 - 00		1446				
2029 - 00 - 101 - 60 - 48 - 01		8	869	24-JAN-25	703615	619535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84080
0028 - 00 - 107 - 00 - 00 - 00		2150			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24645				
2029 - 00 - 101 - 60 - 48 - 06		10	1209	28-JAN-25	32949	32944
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 11 3 <=====Deduction Classification=====>	615	21-JAN-25	Deduction Amount	11795	11790	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 2 <=====Deduction Classification=====>	614	21-JAN-25	Deduction Amount	10402	10397	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 13 <=====Deduction Classification=====>	1421	31-JAN-25	Deduction Amount	2578		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 7 <=====Deduction Classification=====>	865	24-JAN-25	Deduction Amount	15076	15071	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 14 <=====Deduction Classification=====>	1422	31-JAN-25	Deduction Amount	9632	9627	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 22 <=====Deduction Classification=====>	1089	27-JAN-25	Deduction Amount	213840	193355	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	20485	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	18780					
2053 - 00 - 093 - 00 - 48 - 01 23 <=====Deduction Classification=====>	1090	27-JAN-25	Deduction Amount	169252	150572	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	18680	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8025					
2053 - 00 - 093 - 00 - 48 - 01 24 <=====Deduction Classification=====>	1091	27-JAN-25	Deduction Amount	866145	639750	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	226395	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00	2000					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		345				
2053 - 00 - 093 - 00 - 48 - 01 21		1088	27-JAN-25	68840	62575	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6030				
2053 - 00 - 093 - 00 - 48 - 02 20		868	24-JAN-25	309000	308860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 25		1210	28-JAN-25	112065	112010	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 19		867	24-JAN-25	104225	104180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 31		1424	31-JAN-25	14514	14509	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 11		639	21-JAN-25	7418	7413	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 12		642	21-JAN-25	19532	19527	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 10		638	21-JAN-25	20432	20427	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 18		866	24-JAN-25	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 06 30 <====Deduction Classification====>	1423	31-JAN-25	Deduction Amount	44960	44955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 17 <====Deduction Classification====>	864	24-JAN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 13 <====Deduction Classification====>	643	21-JAN-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 16 <====Deduction Classification====>	649	21-JAN-25	Deduction Amount	-1114352		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 26 <====Deduction Classification====>	1251	29-JAN-25	Deduction Amount	418000	368045	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	49955	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	135					
2053 - 00 - 094 - 60 - 57 - 02 14 <====Deduction Classification====>	648	21-JAN-25	Deduction Amount	157450	157375	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06 29 <====Deduction Classification====>	1411	29-JAN-25	Deduction Amount	4813		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 07 15 <====Deduction Classification====>	649	21-JAN-25	Deduction Amount	1114352		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 1 <====Deduction Classification====>	1	07-JAN-25	Deduction Amount	23500		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 27 <====Deduction Classification====>	1408	29-JAN-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 13 28 <====Deduction Classification====>	1410	29-JAN-25		10867	10862	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 40 <====Deduction Classification====>	1489	31-JAN-25		1127994	979589	
				NET DED:-	148405	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00	3050					
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	57705					
2053 - 00 - 094 - 60 - 61 - 01 9 <====Deduction Classification====>	421	20-JAN-25		-472169		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 39 <====Deduction Classification====>	1487	31-JAN-25		131450	131390	
				NET DED:-	60	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	60					
2053 - 00 - 094 - 60 - 61 - 02 37 <====Deduction Classification====>	1485	31-JAN-25		9754	9749	
				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 61 - 02 38 <====Deduction Classification====>	1486	31-JAN-25		19685	19675	
				NET DED:-	10	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	10					
2053 - 00 - 094 - 60 - 61 - 07 8 <====Deduction Classification====>	421	20-JAN-25		472169		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 5 <====Deduction Classification====>	190	13-JAN-25		7085	7080	
				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 61 - 13 6 <====Deduction Classification====>	237	15-JAN-25		7379	7374	
				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 61 - 24 3 <====Deduction Classification====>	188	13-JAN-25		26684	26674	
				NET DED:-	10	
				DDO CODE:-	220314	
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
2053 - 00 - 094 - 60 - 61 - 24 4		189	13-JAN-25	64008	63968	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29 7		420	20-JAN-25	26904	26899	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29 2		187	13-JAN-25	14720	14715	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 34		1429	31-JAN-25	36000	35985	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 33		1428	31-JAN-25	64500	64475	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 35		1430	31-JAN-25	10385	10380	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 32		1427	31-JAN-25	44225	44205	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 36		1431	31-JAN-25	19508	19498	
<=====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====>						
2029 - 00 - 001 - 00 - 44 - 02 1		60	13-JAN-25	194500	194405	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	221319	
2053 - 00 - 093 - 00 - 49 - 01 30		469	28-JAN-25	-1813851		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	221321	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01 31 <====Deduction Classification====>	530	31-JAN-25	Deduction Amount	4142851	3528451	
0028 - 00 - 107 - 00 - 00 - 00	10850			NET DED:-	614400	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	221321	
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	359500					
8011 - 00 - 107 - 00 - 00 - 00	1665					
8342 - 00 - 117 - 01 - 01 - 00	12135					
8342 - 00 - 117 - 01 - 02 - 00	195420					
8658 - 00 - 112 - 00 - 00 - 00	22000					
8658 - 00 - 123 - 00 - 00 - 00	150					
2053 - 00 - 093 - 00 - 49 - 02 33 <====Deduction Classification====>	532	31-JAN-25	Deduction Amount	144305	144235	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 32 <====Deduction Classification====>	531	31-JAN-25	Deduction Amount	441000	440790	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 34 <====Deduction Classification====>	533	31-JAN-25	Deduction Amount	40232	40212	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 28 <====Deduction Classification====>	468	28-JAN-25	Deduction Amount	16917	16912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 29 <====Deduction Classification====>	469	28-JAN-25	Deduction Amount	1813851		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 27 <====Deduction Classification====>	467	28-JAN-25	Deduction Amount	1579378	1367945	
0028 - 00 - 107 - 00 - 00 - 00	4650			NET DED:-	211433	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	221322	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	115000					

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		88500				
8658 - 00 - 112 - 00 - 00 - 00		313				
2053 - 00 - 094 - 60 - 51 - 01 5	126	20-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	-1353406		
				NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 24	464	28-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	150675	150610	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 221322		
2053 - 00 - 094 - 60 - 51 - 02 26	466	28-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 221322		
2053 - 00 - 094 - 60 - 51 - 02 25	465	28-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	41075	41055	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 221322		
2053 - 00 - 094 - 60 - 51 - 07 4	126	20-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	1353406		
				NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01 6	204	21-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	-680814		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01 15	212	21-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	1854664	1534549	
				NET DED:-	320115	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:- 221319		
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		77535				
2053 - 00 - 094 - 60 - 60 - 02 13	210	21-JAN-25				
<=====Deduction Classification=====>			Deduction Amount	36000	35985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 221319		

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 02 14 <====Deduction Classification====>	211	21	JAN-25	50209	50184	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 12 <====Deduction Classification====>	209	21	JAN-25	74900	74865	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 2 <====Deduction Classification====>	59	13	JAN-25	2500		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 3 <====Deduction Classification====>	61	13	JAN-25	16757	16752	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 1 <====Deduction Classification====>	58	13	JAN-25	22141	22136	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 17 <====Deduction Classification====>	214	21	JAN-25	2632		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 16 <====Deduction Classification====>	213	21	JAN-25	21601	21596	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07 7 <====Deduction Classification====>	204	21	JAN-25	680814		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 11 <====Deduction Classification====>	208	21	JAN-25	6060	6055	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 10 <====Deduction Classification====>	207	21	JAN-25	5045	5040	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 9 <====Deduction Classification====>	206	21	JAN-25	4985		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 8 <====Deduction Classification====>	205	21	JAN-25	9609	9604	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 13 21 <=====Deduction Classification=====>	389	27-JAN-25	Deduction Amount	2200	NET DED:-	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13 20 <=====Deduction Classification=====>	388	27-JAN-25	Deduction Amount	7220	7215	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 24 22 <=====Deduction Classification=====>	390	27-JAN-25	Deduction Amount	8082	8077	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 24 19 <=====Deduction Classification=====>	387	27-JAN-25	Deduction Amount	37716	37681	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 24 18 <=====Deduction Classification=====>	386	27-JAN-25	Deduction Amount	16164	16149	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 24 23 <=====Deduction Classification=====>	391	27-JAN-25	Deduction Amount	5388	5383	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 50 - 01 4 <=====Deduction Classification=====>	152	20-JAN-25	Deduction Amount	702400	NET DED:-	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 6 <=====Deduction Classification=====>	153	20-JAN-25	Deduction Amount	546000	NET DED:-	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 12 <=====Deduction Classification=====>	429	24-JAN-25	Deduction Amount	1047675	1047155	
				NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00		520		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 1 <=====Deduction Classification=====>	69	15-JAN-25	Deduction Amount	2458	NET DED:-	
				DDO CODE:-	221420	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 06 9 <====Deduction Classification====>	213	21	JAN-25	10632	10627	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 8 <====Deduction Classification====>	158	21	JAN-25	48632	48627	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07 15 <====Deduction Classification====>	559	29	JAN-25	2008406	1746906	
			Deduction Amount	NET DED:-	261500	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		820				
8342 - 00 - 117 - 01 - 02 - 00		97200				
2053 - 00 - 093 - 00 - 50 - 07 5 <====Deduction Classification====>	152	20	JAN-25	-702400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07 2 <====Deduction Classification====>	70	15	JAN-25	302361	302356	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07 3 <====Deduction Classification====>	71	15	JAN-25	307764	307759	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 7 <====Deduction Classification====>	157	21	JAN-25	5600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 14 <====Deduction Classification====>	551	29	JAN-25	5300	5295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 10 <====Deduction Classification====>	404	24	JAN-25	29900	29895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 11 <====Deduction Classification====>	405	24	JAN-25	11580	11575	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 13 13<=====Deduction Classification=====>		432	24-JAN-25	81480		
		Deduction Amount			NET DED:-	8148
0801 - 01 - 800 - 01 - 00 - 00		8148			DDO CODE:-	221420
2245 - 02 - 800 - 64 - 00 - 49 1<=====Deduction Classification=====>		153	20-JAN-25	-546000		
		Deduction Amount			NET DED:-	
					DDO CODE:-	221420
23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 82<=====Deduction Classification=====>		658	18-JAN-25	-1963994		
		Deduction Amount			NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01 195<=====Deduction Classification=====>		2263	27-JAN-25	23795231829780		
		Deduction Amount			NET DED:-	549743
0028 - 00 - 107 - 00 - 00 - 00		4450			DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		3400				
8009 - 01 - 101 - 00 - 00 - 00		437000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		93458				
2052 - 00 - 090 - 24 - 44 - 02 194<=====Deduction Classification=====>		2262	27-JAN-25	478515477365		
		Deduction Amount			NET DED:-	1150
0028 - 00 - 107 - 00 - 00 - 00		1025			DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00		125				
2052 - 00 - 090 - 24 - 44 - 02 193<=====Deduction Classification=====>		2261	27-JAN-25	143220143150		
		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 07 81<=====Deduction Classification=====>		658	18-JAN-25	1963994		
		Deduction Amount			NET DED:-	
					DDO CODE:-	230001

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 11	110	891	20-JAN-25	21932	21927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	112	893	20-JAN-25	3159		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	78	654	18-JAN-25	16074	16069	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	75	651	18-JAN-25	5400	5395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	76	652	18-JAN-25	47525	47520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24	111	892	20-JAN-25	5382	5377	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24	77	653	18-JAN-25	39379	39354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001	
24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2011 - 02 - 101 - 61 - 71 - 49	96	102	29-JAN-25	1200000	1199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	48	51	23-JAN-25	1867500	1834640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32860	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		22000				
0216 - 01 - 106 - 02 - 00 - 00		8400				

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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 - 07	49	52	23-JAN-25	990500	975670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14830	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		3600				
2011 - 02 - 101 - 62 - 00 - 49	11	11	21-JAN-25	54000	53995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	83	86	24-JAN-25	3975	3600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	375	
8342 - 00 - 117 - 01 - 02 - 00		375		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	24	24	22-JAN-25	2879	2626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	25	25	22-JAN-25	9348	8504	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				
2011 - 02 - 103 - 63 - 00 - 01	26	26	22-JAN-25	10860	9884	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	976	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		971				
2011 - 02 - 103 - 63 - 00 - 01	27	27	22-JAN-25	7186	6494	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	692	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		687				
2011 - 02 - 103 - 63 - 00 - 01	28	28	22-JAN-25	2879	2626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	29	29	22-JAN-25	9348	8504	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 30 <====Deduction Classification====>	30	30	22-JAN-25	7186	6494	
Deduction Amount				NET DED:-	692	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		687				
2011 - 02 - 103 - 63 - 00 - 01 31 <====Deduction Classification====>	31	31	22-JAN-25	9348	8504	
Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				
2011 - 02 - 103 - 63 - 00 - 01 37 <====Deduction Classification====>	37	37	22-JAN-25	9348	8504	
Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				
2011 - 02 - 103 - 63 - 00 - 01 38 <====Deduction Classification====>	38	38	22-JAN-25	9348	8504	
Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				
2011 - 02 - 103 - 63 - 00 - 01 39 <====Deduction Classification====>	39	39	22-JAN-25	7186	6494	
Deduction Amount				NET DED:-	692	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		687				
2011 - 02 - 103 - 63 - 00 - 01 52 <====Deduction Classification====>	55	55	24-JAN-25	9348	8504	
Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				
2011 - 02 - 103 - 63 - 00 - 01 53 <====Deduction Classification====>	56	56	24-JAN-25	9348	8504	
Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				
2011 - 02 - 103 - 63 - 00 - 01 54 <====Deduction Classification====>	57	57	24-JAN-25	9348	8504	
Deduction Amount				NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		839				
2011 - 02 - 103 - 63 - 00 - 01 56 <====Deduction Classification====>	59	59	24-JAN-25	2879	2626	
Deduction Amount				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01	57	60	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	58	61	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	59	62	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	60	63	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	61	64	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	62	65	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	63	66	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	64	67	24-JAN-25	2079	1884	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	65	68	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	66	69	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	67	70	24-JAN-25	2303	2103	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	68	71	24-JAN-25	2879	2626	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00		253		DDO CODE:-	240901	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			69	72	24-JAN-25	2303	2103
					Deduction Amount	NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			70	73	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			71	74	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			72	75	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			73	76	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			74	77	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			75	78	24-JAN-25	2079	1884
					Deduction Amount	NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00				195		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			76	79	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			77	80	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			78	81	24-JAN-25	2675	2422
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			79	82	24-JAN-25	2040	1860
					Deduction Amount	NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>			80	83	24-JAN-25	2879	2626
					Deduction Amount	NET DED:-	253
8342 - 00 - 117 - 01 - 02 - 00				253		DDO CODE:-	240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 81	84	24-JAN-25		2675	2422	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00	253			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 36	36	22-JAN-25		2879	2626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00	253			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 89	95	27-JAN-25		53246	53241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 82	85	24-JAN-25		2879	2626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00	253			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 55	58	24-JAN-25		7186	6444	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	742	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	687					
2011 - 02 - 103 - 63 - 00 - 01 88	94	27-JAN-25		53246	53241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 84	87	27-JAN-25		141050	140980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 42	42	23-JAN-25		510500	510250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 18	18	21-JAN-25		7592	7587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 87	93	27-JAN-25		33305	33300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 93	99	29-JAN-25		10007	10002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 07			44	44	23-JAN-25	4560484 3388078
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1172406
0028 - 00 - 107 - 00 - 00 - 00			7750			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			195			
0070 - 60 - 800 - 03 - 00 - 00			29496			
0216 - 01 - 106 - 02 - 00 - 00			2900			
8009 - 01 - 101 - 00 - 00 - 00			1068000			
8011 - 00 - 107 - 00 - 00 - 00			3540			
8342 - 00 - 117 - 01 - 02 - 00			60525			
2011 - 02 - 103 - 63 - 00 - 07			40	40	23-JAN-25	3616905 3280535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 336370
0028 - 00 - 107 - 00 - 00 - 00			13375			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			320250			
2011 - 02 - 103 - 63 - 00 - 07			46	46	23-JAN-25	975949 854368
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 121581
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			666			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			46000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			50340			
8658 - 00 - 112 - 00 - 00 - 00			20500			
2011 - 02 - 103 - 63 - 00 - 07			45	45	23-JAN-25	1656908 1354283
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 302625
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			500			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		284500				
8011 - 00 - 107 - 00 - 00 - 00		570				
2011 - 02 - 103 - 63 - 00 - 11 14	14	21-JAN-25		1050		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 16	16	21-JAN-25		2050		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 15	15	21-JAN-25		1750		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 12	12	21-JAN-25		2400		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 13	13	21-JAN-25		5062	5057	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 4	4	08-JAN-25		15080	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00		15080		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 92	98	29-JAN-25		45240	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45240	
0801 - 01 - 800 - 01 - 00 - 00		45240		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 91	97	29-JAN-25		16748	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16748	
0801 - 01 - 800 - 01 - 00 - 00		16748		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 2	2	08-JAN-25		33943	33938	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 50	53	24-JAN-25		7897		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 13			85	88	27-JAN-25	20000 19990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			90	96	29-JAN-25	8199 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 8199
0801 - 01 - 800 - 01 - 00 - 00			8199			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			17	17	21-JAN-25	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			100	106	29-JAN-25	2000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	08-JAN-25	46021 46016
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			7	7	18-JAN-25	3561 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			8	8	18-JAN-25	12446 12436
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			9	9	18-JAN-25	115635 115620
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			6	6	18-JAN-25	17509 17504
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			51	54	24-JAN-25	5340 5335
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			5	5	18-JAN-25	1500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			10	10	18-JAN-25	119718 119653
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29 99 <====Deduction Classification====>	105	29-JAN-25		31092	31087	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 98 <====Deduction Classification====>	104	29-JAN-25		10494	10489	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 97 <====Deduction Classification====>	103	29-JAN-25		650		
				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 21 <====Deduction Classification====>	21	21-JAN-25		7500	0	
				NET DED:-	7500	
0041 - 00 - 102 - 01 - 00 - 00	7500			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 23 <====Deduction Classification====>	23	21-JAN-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 20 <====Deduction Classification====>	20	21-JAN-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 19 <====Deduction Classification====>	19	21-JAN-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 22 <====Deduction Classification====>	22	21-JAN-25		7500	0	
				NET DED:-	7500	
0041 - 00 - 102 - 01 - 00 - 00	7500			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 34 <====Deduction Classification====>	34	22-JAN-25		2079	1884	
				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	195			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 95 <====Deduction Classification====>	101	29-JAN-25		42344	42339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 32 <====Deduction Classification====>	32	22-JAN-25		2879	2626	
				NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00	253			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 33 <====Deduction Classification====>	33	22-JAN-25		2079	1884	
				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	195			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 - 104 - 63 - 00 - 01 35			35	35	22-JAN-25	2079 1884
<====Deduction Classification====>			Deduction Amount			NET DED:- 195
8342 - 00 - 117 - 01 - 02 - 00			195			DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 06 94			100	100	29-JAN-25	2683
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 07 41			41	41	23-JAN-25	532619 481159
<====Deduction Classification====>			Deduction Amount			NET DED:- 51460
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			48555			
8658 - 00 - 112 - 00 - 00 - 00			100			
2011 - 02 - 104 - 63 - 00 - 07 43			43	43	23-JAN-25	486480 344707
<====Deduction Classification====>			Deduction Amount			NET DED:- 141773
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			333			
8009 - 01 - 101 - 00 - 00 - 00			137000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2011 - 02 - 104 - 63 - 00 - 49 86			89	89	27-JAN-25	10510 10505
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 49 3			3	3	08-JAN-25	4910
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2071 - 01 - 111 - 60 - 00 - 04 11			92	92	27-JAN-25	162750 162695
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 01 - 102 - 00 - 00 - 00			55			DDO CODE:- 240901
2071 - 01 - 111 - 60 - 00 - 04 6			49	49	23-JAN-25	800000 799800
<====Deduction Classification====>			Deduction Amount			NET DED:- 200
0030 - 01 - 102 - 00 - 00 - 00			200			DDO CODE:- 240901

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04		4	48	23-JAN-25	639500	639345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0030 - 01 - 102 - 00 - 00 - 00		155			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04		2	47	23-JAN-25	422500	422400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 01 - 102 - 00 - 00 - 00		100			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04		7	90	27-JAN-25	213750	213675
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 01 - 102 - 00 - 00 - 00		75			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04		9	91	27-JAN-25	12750	12745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 07		47	50	23-JAN-25	430000	419190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10810
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01		6	1126	21-JAN-25	-2090864	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01		10	2754	29-JAN-25	117625	106700
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10925
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10455				

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01 9 <====Deduction Classification====>	2753	29-JAN-25		3086093	2652963	
			Deduction Amount	NET DED:-	433130	
0028 - 00 - 107 - 00 - 00 - 00	8400			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00	230					
0070 - 60 - 800 - 03 - 00 - 00	9500					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	252000					
8011 - 00 - 107 - 00 - 00 - 00	1740					
8342 - 00 - 117 - 01 - 02 - 00	158760					
2853 - 02 - 001 - 60 - 00 - 06 8 <====Deduction Classification====>	2450	28-JAN-25		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 5 <====Deduction Classification====>	960	20-JAN-25		6660	6655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 07 7 <====Deduction Classification====>	1126	21-JAN-25		2090864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 1 <====Deduction Classification====>	129	08-JAN-25		6224	6219	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 2 <====Deduction Classification====>	130	08-JAN-25		4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 3 <====Deduction Classification====>	131	08-JAN-25		7964	7959	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 4 <====Deduction Classification====>	132	08-JAN-25		49000	48995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 01 92	720	18-JAN-25		2056743	1600468	
<====Deduction Classification====>			Deduction Amount	NET DED:-	456275	
0028 - 00 - 107 - 00 - 00 - 00	4825			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	381700					
8011 - 00 - 107 - 00 - 00 - 00	1000					
8342 - 00 - 117 - 01 - 02 - 00	46770					
8658 - 00 - 112 - 00 - 00 - 00	8200					
2052 - 00 - 090 - 27 - 00 - 02 90	718	18-JAN-25		19506	19496	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 91	719	18-JAN-25		10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 94	722	18-JAN-25		675625	675380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 93	721	18-JAN-25		108000	107960	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 57 - 31 117	972	20-JAN-25		5000000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 01 2	125	15-JAN-25		2897780	2533890	
<====Deduction Classification====>			Deduction Amount	NET DED:-	363890	
0028 - 00 - 107 - 00 - 00 - 00	7375			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		195				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		1015				
8342 - 00 - 117 - 01 - 02 - 00		89205				
8658 - 00 - 112 - 00 - 00 - 00		100				
2041 - 00 - 101 - 65 - 45 - 02 1<=====Deduction Classification=====>		124	15-JAN-25	449500	449235	
		Deduction Amount		NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00		140				
2041 - 00 - 101 - 65 - 45 - 02 5<=====Deduction Classification=====>		531	22-JAN-25	93465	93420	
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 4<=====Deduction Classification=====>		530	22-JAN-25	136392	136322	
		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 3<=====Deduction Classification=====>		126	15-JAN-25	295500	295395	
		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 6<=====Deduction Classification=====>		840	28-JAN-25	2500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 7<=====Deduction Classification=====>		841	28-JAN-25	42840	42835	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	

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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 3	381	24-JAN-25		1097288	865648	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	231640	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	210000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	17640					
2041 - 00 - 101 - 65 - 46 - 02 2	380	24-JAN-25		10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 1	379	24-JAN-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 4	382	24-JAN-25		91500	91470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			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 4	192	28-JAN-25		580898	451050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	129848	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	2628					
2041 - 00 - 101 - 65 - 47 - 02 7	195	28-JAN-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260103	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 47 - 02 5 <=====Deduction Classification=====>	193	28-JAN-25	Deduction Amount	105000	104960	
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 6 <=====Deduction Classification=====>	194	28-JAN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 3 <=====Deduction Classification=====>	88	20-JAN-25	Deduction Amount	113130	113125	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 8 <=====Deduction Classification=====>	363	29-JAN-25	Deduction Amount	3639		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 1 <=====Deduction Classification=====>	24	10-JAN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00		8000		NET DED:-	8000	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 2 <=====Deduction Classification=====>	25	10-JAN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00		8000		NET DED:-	8000	
				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 7 <=====Deduction Classification=====>	907	24-JAN-25	Deduction Amount	2721064	2295914	
0028 - 00 - 107 - 00 - 00 - 00		6500		NET DED:-	425150	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	260302	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		371100				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		43830				
8658 - 00 - 112 - 00 - 00 - 00		200				

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 02 2 <====Deduction Classification====>	122	09-JAN-25	Deduction Amount	87777	87732	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 8 <====Deduction Classification====>	1461	31-JAN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 4 <====Deduction Classification====>	904	24-JAN-25	Deduction Amount	656900	656625	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 10 <====Deduction Classification====>	1463	31-JAN-25	Deduction Amount	87786	87741	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 9 <====Deduction Classification====>	1462	31-JAN-25	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 1 <====Deduction Classification====>	121	09-JAN-25	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 11 <====Deduction Classification====>	1464	31-JAN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 3 <====Deduction Classification====>	817	23-JAN-25	Deduction Amount	4426		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 5 <====Deduction Classification====>	905	24-JAN-25	Deduction Amount	15830	15820	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 6 <====Deduction Classification====>	906	24-JAN-25	Deduction Amount	8296	8291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 12 <====Deduction Classification====>	1465	31-JAN-25	Deduction Amount	28000	27995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 01 3	99	18-JAN-25		3000	2700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01 2	98	18-JAN-25		3000	2700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01 4	100	18-JAN-25		2095854	1728134	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	367720	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	293000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	66435					
2041 - 00 - 101 - 65 - 49 - 02 8	315	23-JAN-25		8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 5	101	18-JAN-25		460000	459830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 1	65	13-JAN-25		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 6	102	18-JAN-25		78581	78541	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 9	316	23-JAN-25		46881	46876	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 07 7	312	23-JAN-25		189088	189068	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	261305	

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 02 3	415	24-JAN-25		282225	282100	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 2	414	24-JAN-25		3000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 1	91	17-JAN-25		2340	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2340
0801 - 01 - 800 - 01 - 00 - 00	2340			DDO CODE:-	261406	
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 34	660	18-JAN-25		-580852		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 124	2268	27-JAN-25		598011	462630	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	135381
0028 - 00 - 107 - 00 - 00 - 00	1625			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	89500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	18855					
8658 - 00 - 112 - 00 - 00 - 00	24106					
2014 - 00 - 114 - 24 - 60 - 02 125	2273	27-JAN-25		118110	118050	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 07 35	660	18-JAN-25		580852		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 11 93 <=====Deduction Classification=====>	889	20-JAN-25		25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 95 <=====Deduction Classification=====>	890	20-JAN-25		13592	13587	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 148 <=====Deduction Classification=====>	2659	29-JAN-25		6971	0	
				NET DED:-	6971	
0801 - 01 - 800 - 01 - 00 - 00	6971			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 32 <=====Deduction Classification=====>	656	18-JAN-25		26670	26660	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 2 <=====Deduction Classification=====>	99	07-JAN-25		380000	379995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 126 <=====Deduction Classification=====>	2274	27-JAN-25		271000	266385	
				NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	4000					
2052 - 00 - 090 - 31 - 00 - 01 197 <=====Deduction Classification=====>	2270	27-JAN-25		1157716	912186	
				NET DED:-	245530	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	197000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	42450					
2052 - 00 - 090 - 31 - 00 - 01 86 <=====Deduction Classification=====>	661	18-JAN-25		-838772		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 198 <=====Deduction Classification=====>	2271	27-JAN-25		80733	80693	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02				200	2275	27-JAN-25	378860	376010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2850	
0028 - 00 - 107 - 00 - 00 - 00				775			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				75					
0070 - 60 - 800 - 03 - 00 - 00				2000					
2052 - 00 - 090 - 31 - 00 - 06				79	655	18-JAN-25	300000	299995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 07				85	661	18-JAN-25	838772		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24				80	657	18-JAN-25	32772	32767	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01				196	2269	27-JAN-25	110592	100672	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9920	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				9360					
2052 - 00 - 090 - 31 - 61 - 01				84	659	18-JAN-25	-125264		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02				201	2276	27-JAN-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02				199	2272	27-JAN-25	38739	38719	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 07				83	659	18-JAN-25	125264		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31				22	542	16-JAN-25	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31 21<=====Deduction Classification=====>		541	16-JAN-25	Deduction Amount	890	
					NET DED:-	
					DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31 111<=====Deduction Classification=====>		2853	31-JAN-25	Deduction Amount	18600	18590
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31 109<=====Deduction Classification=====>		2851	31-JAN-25	Deduction Amount	2669	
					NET DED:-	
					DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31 110<=====Deduction Classification=====>		2852	31-JAN-25	Deduction Amount	19685	19675
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36 59<=====Deduction Classification=====>		1540	23-JAN-25	Deduction Amount	529181	456606
					NET DED:-	72575
					DDO CODE:-	270002
0028 - 00 - 107 - 00 - 00 - 00			1700			
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			39540			
8658 - 00 - 112 - 00 - 00 - 00			5000			
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01 7<=====Deduction Classification=====>		435	15-JAN-25	Deduction Amount	-2884388	
					NET DED:-	
					DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01 35<=====Deduction Classification=====>		1812	24-JAN-25	Deduction Amount	3180583	2810024
					NET DED:-	370559
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	270003
0070 - 60 - 800 - 03 - 00 - 00			12500			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			241000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			108409			

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		6750				
2062 - 00 - 103 - 62 - 44 - 02		34	1811	24-JAN-25	206000	205555
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 445		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 270003		
0030 - 02 - 102 - 00 - 00 - 00		45				
2062 - 00 - 103 - 62 - 44 - 02		36	1813	24-JAN-25	90210	90165
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 02		37	1814	24-JAN-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 06		10	695	18-JAN-25	6619	6614
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 07		6	435	15-JAN-25	2884388	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 07		14	699	18-JAN-25	33750	33745
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 08		26	948	20-JAN-25	64121	64116
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 11		41	1818	24-JAN-25	21206	21201
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 11		42	1819	24-JAN-25	21006	21001
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 13		27	1104	21-JAN-25	56672	56667
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 13 11 <=====Deduction Classification=====>	696	18-JAN-25	Deduction Amount	23000	22995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 13 <=====Deduction Classification=====>	698	18-JAN-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 38 <=====Deduction Classification=====>	1815	24-JAN-25	Deduction Amount	2800		
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 2 <=====Deduction Classification=====>	134	08-JAN-25	Deduction Amount	24988	24983	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 40 <=====Deduction Classification=====>	1817	24-JAN-25	Deduction Amount	51429	51424	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 12 <=====Deduction Classification=====>	697	18-JAN-25	Deduction Amount	37794	37789	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 39 <=====Deduction Classification=====>	1816	24-JAN-25	Deduction Amount	3450		
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 1 <=====Deduction Classification=====>	133	08-JAN-25	Deduction Amount	45502	45497	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01 145 <=====Deduction Classification=====>	1346	22-JAN-25	Deduction Amount	68098	68093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 58 <=====Deduction Classification=====>	409	13-JAN-25	Deduction Amount	-6495935		
				NET DED:-		
				DDO CODE:-	280001	

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28 Department of Personnel							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 01			73	632	18-JAN-25	5251353	4212723
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038630
0028 - 00 - 107 - 00 - 00 - 00			12600			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00			340				
0070 - 60 - 800 - 03 - 00 - 00			23500				
0216 - 01 - 106 - 02 - 00 - 00			2500				
8009 - 01 - 101 - 00 - 00 - 00			5000				
8009 - 01 - 101 - 00 - 00 - 00			838000				
8011 - 00 - 107 - 00 - 00 - 00			2880				
8342 - 00 - 117 - 01 - 02 - 00			153810				
2052 - 00 - 090 - 29 - 00 - 01			56	408	13-JAN-25	4740	4290
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
8342 - 00 - 117 - 01 - 02 - 00			450			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01			264	2903	31-JAN-25	51918	44888
<====Deduction Classification====>			Deduction Amount			NET DED:-	7030
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8342 - 00 - 117 - 01 - 02 - 00			5825				
2052 - 00 - 090 - 29 - 00 - 01			9	145	09-JAN-25	5688	5683
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01			151	1352	22-JAN-25	80580	80575
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01			150	1351	22-JAN-25	56406	56401
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01			149	1350	22-JAN-25	63516	63511
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01			155	1519	23-JAN-25	-339474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	280001

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	118	986	20-JAN-25 Deduction Amount	-2170193 NET DED:- DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	139	1340	22-JAN-25 Deduction Amount	71416 NET DED:- DDO CODE:-	71411 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	140	1341	22-JAN-25 Deduction Amount	75840 NET DED:- DDO CODE:-	75835 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	141	1342	22-JAN-25 Deduction Amount	43924 NET DED:- DDO CODE:-	43919 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	142	1343	22-JAN-25 Deduction Amount	61620 NET DED:- DDO CODE:-	61615 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	143	1344	22-JAN-25 Deduction Amount	82950 NET DED:- DDO CODE:-	82945 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	144	1345	22-JAN-25 Deduction Amount	82950 NET DED:- DDO CODE:-	82945 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	146	1347	22-JAN-25 Deduction Amount	78052 NET DED:- DDO CODE:-	78047 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	147	1348	22-JAN-25 Deduction Amount	76472 NET DED:- DDO CODE:-	76467 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	148	1349	22-JAN-25 Deduction Amount	82950 NET DED:- DDO CODE:-	82945 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 29 - 00 - 02 <=====Deduction Classification=====>	133	1106	21-JAN-25 Deduction Amount	33725 NET DED:- DDO CODE:-	33710 15 280001	
0030 - 02 - 102 - 00 - 00 - 00			15			
2052 - 00 - 090 - 29 - 00 - 02 <=====Deduction Classification=====>	153	1511	23-JAN-25 Deduction Amount	142135 NET DED:- DDO CODE:-	142065 70 280001	
0030 - 02 - 102 - 00 - 00 - 00			70			

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	132	1105	21-JAN-25	49500	49475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	182	2105	27-JAN-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	154	1512	23-JAN-25	19344	19334	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	134	1107	21-JAN-25	315500	315235	
<====Deduction Classification====> Deduction Amount				NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		140				
2052 - 00 - 090 - 29 - 00 - 06	135	1108	21-JAN-25	562512	562507	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06	8	144	09-JAN-25	4397		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06	71	630	18-JAN-25	11124	11119	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07	156	1519	23-JAN-25	339474		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07	57	409	13-JAN-25	6495935		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07	119	986	20-JAN-25	2170193		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	72	631	18-JAN-25	24072	24067	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 29 - 00 - 24			74	633	18-JAN-25	84685 84620
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 280001
2052 - 00 - 090 - 29 - 00 - 29			183	2106	27-JAN-25	38104 38099
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 280001
2052 - 00 - 090 - 29 - 00 - 29			1	61	07-JAN-25	1930
<====Deduction Classification====>			Deduction Amount			NET DED:- 280001
2052 - 00 - 090 - 29 - 00 - 29			2	63	07-JAN-25	31488 31483
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 280001
2052 - 00 - 090 - 45 - 00 - 01			115	933	20-JAN-25	-3491486
<====Deduction Classification====>			Deduction Amount			NET DED:- 280003
2052 - 00 - 090 - 45 - 00 - 01			208	2298	27-JAN-25	6394 6389
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 01			166	1550	23-JAN-25	47874 47869
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 01			113	931	20-JAN-25	12000 11995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 01			167	1551	23-JAN-25	78210 78205
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 280003
2052 - 00 - 090 - 45 - 00 - 01			114	932	20-JAN-25	38750 26535
<====Deduction Classification====>			Deduction Amount			NET DED:- 12215
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 280003
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2052 - 00 - 090 - 45 - 00 - 01			169	1553	23-JAN-25	45030 45025
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 280003

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 01			170	1554	23-JAN-25	86110	86105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			189	2170	27-JAN-25	2494595	2055475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	439120	
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			120					
0070 - 60 - 800 - 03 - 00 - 00			9500					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			377100					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			46680					
2052 - 00 - 090 - 45 - 00 - 01			209	2299	27-JAN-25	224815	224810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			168	1552	23-JAN-25	50876	50871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07			116	933	20-JAN-25	3491486		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			54	358	13-JAN-25	12418	12413	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			207	2297	27-JAN-25	400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			55	359	13-JAN-25	7875	7870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			210	2300	27-JAN-25	9000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9000	
0058 - 00 - 800 - 00 - 00 - 00			9000			DDO CODE:-	280003	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13	89	675	18-JAN-25	10650	10645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24	171	1555	23-JAN-25	62300	62265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01	137	1339	21-JAN-25	-1465806		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01	274	2929	31-JAN-25	1052266	936551	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115715	
0028 - 00 - 107 - 00 - 00 - 00			1700	DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			93000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			11730			
2052 - 00 - 090 - 46 - 00 - 02	275	2930	31-JAN-25	27000	26985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	276	2932	31-JAN-25	24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 06	52	336	10-JAN-25	40000	39995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 07	138	1339	21-JAN-25	1465806		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 11	53	337	10-JAN-25	76200	76195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 29	51	335	10-JAN-25	9820	9815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	

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28 Department of Personnel						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 29	50	334	10-JAN-25	9250	9245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09	57	1489	23-JAN-25	241536	201411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40125	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 01 - 00		17595				
8658 - 00 - 112 - 00 - 00 - 00		22000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2070 - 00 - 003 - 44 - 00 - 01	56	1488	23-JAN-25	1076474	874889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201585	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		35250				
2070 - 00 - 003 - 44 - 00 - 02	85	2243	27-JAN-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02	58	1490	23-JAN-25	84225	84190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	79	2184	27-JAN-25	1798		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	80	2185	27-JAN-25	5728	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5728	
0801 - 01 - 800 - 01 - 00 - 00		5728		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24	78	2183	27-JAN-25	21552	21542	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280002	

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28 Department of Personnel						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 24 25 <=====Deduction Classification=====>	670	18-JAN-25	5478	5473		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	280002		
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01 7 <=====Deduction Classification=====>	566	17-JAN-25	-5019656			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 01 8 <=====Deduction Classification=====>	912	20-JAN-25	9355	9350		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 01 17 <=====Deduction Classification=====>	2208	27-JAN-25	4032735	3194927		
0028 - 00 - 107 - 00 - 00 - 00	8000		NET DED:-	837808		
0030 - 02 - 102 - 00 - 00 - 00	210		DDO CODE:-	290001		
0070 - 60 - 800 - 03 - 00 - 00	27000					
0216 - 01 - 106 - 02 - 00 - 00	650					
8009 - 01 - 101 - 00 - 00 - 00	580300					
8011 - 00 - 107 - 00 - 00 - 00	2430					
8342 - 00 - 117 - 01 - 02 - 00	139575					
8658 - 00 - 112 - 00 - 00 - 00	79523					
8658 - 00 - 123 - 00 - 00 - 00	120					
3451 - 00 - 090 - 30 - 00 - 01 16 <=====Deduction Classification=====>	2207	27-JAN-25	34000	33985		
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 02 21 <=====Deduction Classification=====>	2355	28-JAN-25	18600	18590		
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 02 23 <=====Deduction Classification=====>	2357	28-JAN-25	69725	69695		
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	290001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 24 <====Deduction Classification====>	2358	28-JAN-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 25 <====Deduction Classification====>	2359	28-JAN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 26 <====Deduction Classification====>	2360	28-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 27 <====Deduction Classification====>	2361	28-JAN-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 35 <====Deduction Classification====>	2944	31-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 20 <====Deduction Classification====>	2354	28-JAN-25	Deduction Amount	270000	269865	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 15 <====Deduction Classification====>	2206	27-JAN-25	Deduction Amount	960000	959680	
0030 - 02 - 102 - 00 - 00 - 00	320			NET DED:-	320	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 11 <====Deduction Classification====>	1274	21-JAN-25	Deduction Amount	1218000	1217465	
0030 - 02 - 102 - 00 - 00 - 00	535			NET DED:-	535	
				DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 10 <====Deduction Classification====>	1270	21-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 9 <====Deduction Classification====>	1269	21-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 34 <====Deduction Classification====>	2943	31-JAN-25	Deduction Amount	9450	9445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 22 <====Deduction Classification====>	2356	28-JAN-25	Deduction Amount	89550	89505	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	290001	

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29 Planning and Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 06 2 <====Deduction Classification====>	184	09-JAN-25	Deduction Amount	53624	53619	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07 6 <====Deduction Classification====>	566	17-JAN-25	Deduction Amount	5019656		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 1 <====Deduction Classification====>	143	09-JAN-25	Deduction Amount	13685	13680	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280001	
3451 - 00 - 090 - 30 - 00 - 13 37 <====Deduction Classification====>	2946	31-JAN-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 33 <====Deduction Classification====>	2931	31-JAN-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5 <====Deduction Classification====>	565	17-JAN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 19 <====Deduction Classification====>	2353	28-JAN-25	Deduction Amount	5337	5332	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 12 <====Deduction Classification====>	1463	22-JAN-25	Deduction Amount	166305	166225	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 13 <====Deduction Classification====>	1464	22-JAN-25	Deduction Amount	3053		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 3 <====Deduction Classification====>	423	13-JAN-25	Deduction Amount	56041	56036	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 30 <====Deduction Classification====>	2621	28-JAN-25	Deduction Amount	9285	9280	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 4 <====Deduction Classification====>	424	13-JAN-25	Deduction Amount	10112	10107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 29 29 <====Deduction Classification====>	29	2620	28-JAN-25	48077	48072	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 36 <====Deduction Classification====>	36	2945	31-JAN-25	44023	44018	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 27 <====Deduction Classification====>	27	1279	21-JAN-25	2227046	1770496	
			Deduction Amount	NET DED:-	456550	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		355500				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		87690				
3454 - 02 - 112 - 00 - 00 - 01 16 <====Deduction Classification====>	16	1265	21-JAN-25	50560	50555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 18 <====Deduction Classification====>	18	1267	21-JAN-25	2720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 24 <====Deduction Classification====>	24	1276	21-JAN-25	87675	87635	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 20 <====Deduction Classification====>	20	1271	21-JAN-25	143220	143150	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 32 <====Deduction Classification====>	32	2761	29-JAN-25	20770	20765	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 6 <====Deduction Classification====>	6	778	18-JAN-25	30480	30475	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 5 <====Deduction Classification====>	5	777	18-JAN-25	32930	32925	
			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 - 112 - 00 - 00 - 13 1 <====Deduction Classification====>	100	07-JAN-25		5000	0	
			Deduction Amount	NET DED:-	5000	
0058 - 00 - 800 - 00 - 00 - 00	5000			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 28 <====Deduction Classification====>	2066	24-JAN-25		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 15 <====Deduction Classification====>	1264	21-JAN-25		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29 11 <====Deduction Classification====>	783	18-JAN-25		35150	35145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29 10 <====Deduction Classification====>	782	18-JAN-25		35150	35145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29 9 <====Deduction Classification====>	781	18-JAN-25		21385	21380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 31 <====Deduction Classification====>	2760	29-JAN-25		913610	805510	
			Deduction Amount	NET DED:-	108100	
0028 - 00 - 107 - 00 - 00 - 00	2600			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	44000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	58365					
3454 - 02 - 205 - 60 - 00 - 01 26 <====Deduction Classification====>	1278	21-JAN-25		930950	727070	
			Deduction Amount	NET DED:-	203880	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	28275					

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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 <====Deduction Classification====>	35	2763	29-JAN-25	-1186830 Deduction Amount NET DED:- DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 07 <====Deduction Classification====>	34	2763	29-JAN-25	1186830 Deduction Amount NET DED:- DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 01 <====Deduction Classification====>	29	2067	24-JAN-25	-493632 Deduction Amount NET DED:- DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 01 <====Deduction Classification====>	33	2762	29-JAN-25	619716 Deduction Amount NET DED:- DDO CODE:-	564501 55215 290002	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		33345				
3454 - 02 - 205 - 62 - 00 - 01 <====Deduction Classification====>	19	1268	21-JAN-25	93150 Deduction Amount NET DED:- DDO CODE:-	84740 8410 290002	
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		8175				
3454 - 02 - 205 - 62 - 00 - 02 <====Deduction Classification====>	21	1272	21-JAN-25	20139 Deduction Amount NET DED:- DDO CODE:-	20129 10 290002	
0030 - 02 - 102 - 00 - 00 - 00		10				
3454 - 02 - 205 - 62 - 00 - 02 <====Deduction Classification====>	23	1275	21-JAN-25	291000 Deduction Amount NET DED:- DDO CODE:-	290865 135 290002	
0030 - 02 - 102 - 00 - 00 - 00		135				
3454 - 02 - 205 - 62 - 00 - 07 <====Deduction Classification====>	30	2067	24-JAN-25	493632 Deduction Amount NET DED:- DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 <====Deduction Classification====>	17	1266	21-JAN-25	2720 Deduction Amount NET DED:- DDO CODE:-	2480 240 290002	
8342 - 00 - 117 - 01 - 02 - 00		240				

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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 - 63 - 00 - 01 25 <====Deduction Classification====>	25	1277	21-JAN-25	781114	668424	
			Deduction Amount	NET DED:-	112690	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		48360				
3454 - 02 - 205 - 63 - 00 - 01 2 <====Deduction Classification====>	2	208	09-JAN-25	182261	164936	
			Deduction Amount	NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		16820				
3454 - 02 - 205 - 64 - 00 - 49 14 <====Deduction Classification====>	14	791	18-JAN-25	204533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 67 - 00 - 49 12 <====Deduction Classification====>	12	789	18-JAN-25	315000	314995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 67 - 00 - 49 13 <====Deduction Classification====>	13	790	18-JAN-25	205000	204995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 22 <====Deduction Classification====>	22	1273	21-JAN-25	135005	134940	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 7 <====Deduction Classification====>	7	779	18-JAN-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 8 <====Deduction Classification====>	8	780	18-JAN-25	8000	7995	
			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						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 31 - 00 - 70	14	1482	23-JAN-25	780270	780265	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
3451 - 00 - 090 - 31 - 00 - 70	18	2352	28-JAN-25	107250	107245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70	31	2848	31-JAN-25	401200	394395	
<====Deduction Classification====> Deduction Amount				NET DED:-	6805	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		6800				
3451 - 00 - 090 - 31 - 00 - 70	32	2849	31-JAN-25	283200	278395	
<====Deduction Classification====> Deduction Amount				NET DED:-	4805	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		4800				
3451 - 00 - 090 - 31 - 00 - 72	28	2619	28-JAN-25	998452	913832	
<====Deduction Classification====> Deduction Amount				NET DED:-	84620	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		84615				
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	575	2241	27-JAN-25	40064	859	
<====Deduction Classification====> Deduction Amount				NET DED:-	39205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		39000				
2055 - 00 - 001 - 60 - 00 - 01	569	2235	27-JAN-25	5152276	3291432	
<====Deduction Classification====> Deduction Amount				NET DED:-	1860844	
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		1500				

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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		1230166				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8658 - 00 - 112 - 00 - 00 - 00		525000				
8658 - 00 - 123 - 00 - 00 - 00		360				
7610 - 00 - 201 - 60 - 00 - 55		79148				
2055 - 00 - 001 - 60 - 00 - 01	571	2237	27-JAN-25	3126924	2845124	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	281800
0028 - 00 - 107 - 00 - 00 - 00		9750		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		267280				
2055 - 00 - 001 - 60 - 00 - 01	574	2240	27-JAN-25	114000	113960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02	572	2238	27-JAN-25	137000	136695	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		55				
2055 - 00 - 001 - 60 - 00 - 02	229	946	20-JAN-25	66000	65970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 02	576	2242	27-JAN-25	325708	325543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02	573	2239	27-JAN-25	66000	65970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 05	606	2421	28-JAN-25	2000	2000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 06			607	2422	28-JAN-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			605	2420	28-JAN-25	10527
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			603	2418	28-JAN-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			601	2416	28-JAN-25	43948
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			602	2417	28-JAN-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			604	2419	28-JAN-25	28049
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 11			70	171	09-JAN-25	31764
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			627	2658	29-JAN-25	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						1000
0215 - 01 - 103 - 00 - 00 - 00			1000			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			71	172	09-JAN-25	53355
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			283	1253	21-JAN-25	17494
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			600	2415	28-JAN-25	22918
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			121	450	15-JAN-25	7388
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 24			72	173	09-JAN-25	126339	126279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29			651	2697	29-JAN-25	1053		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 29			648	2694	29-JAN-25	9659	9654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 29			152	647	18-JAN-25	11800	11795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 29			155	650	18-JAN-25	6387	6382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 29			211	868	18-JAN-25	30922	30917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29			73	174	09-JAN-25	11400	11395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49			285	1255	21-JAN-25	15723	15718	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49			284	1254	21-JAN-25	72000	71995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49			67	140	09-JAN-25	110000	109995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 001 - 61 - 00 - 21			162	668	18-JAN-25	140481	140476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2055 - 00 - 001 - 61 - 00 - 21			608	2428	28-JAN-25	4560359	4560354	
<====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 - 003 - 61 - 00 - 01			139	589	17-JAN-25	-691404		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			275	1184	21-JAN-25	29262	29247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			215	916	20-JAN-25	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07			626	2657	29-JAN-25	64212	64207	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07			138	589	17-JAN-25	691404		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			212	913	20-JAN-25	64750	64745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			273	1182	21-JAN-25	20796	20791	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			100	314	10-JAN-25	13513	13508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			276	1185	21-JAN-25	18847	18842	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			277	1186	21-JAN-25	45162		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			213	914	20-JAN-25	835928	677384	
<====Deduction Classification====>			Deduction Amount			NET DED:-	158544	
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					

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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		137100				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		18509				
2055 - 00 - 003 - 62 - 00 - 01	214	915	20-JAN-25	2667672	2219598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	448074	
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		364400				
8011 - 00 - 107 - 00 - 00 - 00		205				
8342 - 00 - 117 - 01 - 02 - 00		75269				
2055 - 00 - 003 - 62 - 00 - 01	140	590	17-JAN-25	-1703426		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02	274	1183	21-JAN-25	48770	48745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02	216	917	20-JAN-25	45000	44795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 003 - 62 - 00 - 07	625	2656	29-JAN-25	51000	50970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00		30		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07	141	590	17-JAN-25	1703426		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07	335	1558	23-JAN-25	152009	152004	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 07				337	1560	23-JAN-25	110500	110435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 01 - 102 - 00 - 00 - 00				65			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07				336	1559	23-JAN-25	162000	161980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00				20			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13				101	315	10-JAN-25	3465	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3465	
0801 - 01 - 800 - 01 - 00 - 00				3465			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13				279	1188	21-JAN-25	3465	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3465	
0801 - 01 - 800 - 01 - 00 - 00				3465			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13				99	313	10-JAN-25	7664	7659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13				98	312	10-JAN-25	43150	43145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13				411	1782	24-JAN-25	53638	53633	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13				278	1187	21-JAN-25	2850	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2850	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24				97	311	10-JAN-25	40539	40529	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24				96	310	10-JAN-25	70140	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70140	
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01				164	676	18-JAN-25	671770	564390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	107380	
0028 - 00 - 107 - 00 - 00 - 00				1950			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				50					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				2000					

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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		69500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		32640				
2055 - 00 - 101 - 62 - 00 - 01		640	2686	29-JAN-25	254380	254355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		171	683	18-JAN-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		167	679	18-JAN-25	14055809	11106044
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2949765	
0028 - 00 - 107 - 00 - 00 - 00		26800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		670				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		12000				
8009 - 01 - 101 - 00 - 00 - 00		2892400				
8011 - 00 - 107 - 00 - 00 - 00		145				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2055 - 00 - 101 - 62 - 00 - 01		166	678	18-JAN-25	8304970	7590659
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	714311	
0028 - 00 - 107 - 00 - 00 - 00		25750		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		655				
8342 - 00 - 117 - 01 - 02 - 00		682956				
2055 - 00 - 101 - 62 - 00 - 01		165	677	18-JAN-25		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	396074	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		165				

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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						450				
8009 - 01 - 101 - 00 - 00 - 00						266500				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						121149				
2055 - 00 - 101 - 62 - 00 - 02						665	2755	29-JAN-25	195080	194980
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		100
0030 - 02 - 102 - 00 - 00 - 00						100		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 02						170	682	18-JAN-25	19500	19490
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 02						169	681	18-JAN-25	24000	23990
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 02						168	680	18-JAN-25	24000	23990
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						641	2687	29-JAN-25	6109	6104
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						669	2759	29-JAN-25	55716	55711
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						668	2758	29-JAN-25	1446	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						667	2757	29-JAN-25	8275	8270
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						666	2756	29-JAN-25	4386	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300009

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 13			134	552	16-JAN-25	4800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			131	549	16-JAN-25	7788
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			105	411	13-JAN-25	769
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			647	2693	29-JAN-25	650
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			646	2692	29-JAN-25	8614
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			639	2685	29-JAN-25	4625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			636	2682	29-JAN-25	2206
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			638	2684	29-JAN-25	1826
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			637	2683	29-JAN-25	7000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 14			255	1058	21-JAN-25	104624
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 14			257	1060	21-JAN-25	89088
<====Deduction Classification====>			Deduction Amount			NET DED:-
						60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			132	550	16-JAN-25	275518
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 24				128	546	16-JAN-25	140098	140043	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				130	548	16-JAN-25	287615		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				649	2695	29-JAN-25	141065	141010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				642	2688	29-JAN-25	9883	9878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				258	1061	21-JAN-25	18380	18375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				644	2690	29-JAN-25	40247	40242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				645	2691	29-JAN-25	17784	17779	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				106	412	13-JAN-25	17447	17442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				107	413	13-JAN-25	24878	24873	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				108	414	13-JAN-25	20876	20871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				109	415	13-JAN-25	12589	12584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				133	551	16-JAN-25	3000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	135	553	16-JAN-25	1920				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	136	554	16-JAN-25	6452	6447			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	137	555	16-JAN-25	1810				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	643	2689	29-JAN-25	10820	10815			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	259	1062	21-JAN-25	12840	12835			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	256	1059	21-JAN-25	21237	21232			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 41 <=====Deduction Classification=====>	129	547	16-JAN-25	100000				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 41 <=====Deduction Classification=====>	650	2696	29-JAN-25	100000				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	250	1000	20-JAN-25	66625	60993			
			Deduction Amount	NET DED:-	5632			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300008			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			5427					
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	253	1003	20-JAN-25	4088575	3103988			
			Deduction Amount	NET DED:-	984587			
0028 - 00 - 107 - 00 - 00 - 00			7600	DDO CODE:-	300008			
0030 - 02 - 102 - 00 - 00 - 00			190					
0070 - 60 - 800 - 03 - 00 - 00			8000					
0216 - 01 - 106 - 02 - 00 - 00			950					

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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		875000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		92577				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 101 - 63 - 00 - 01	244	994	20-JAN-25	2667585	2431394	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	236191	
0028 - 00 - 107 - 00 - 00 - 00		8450		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		224431				
2055 - 00 - 101 - 63 - 00 - 02	245	995	20-JAN-25	118000	117790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 101 - 63 - 00 - 02	677	2806	29-JAN-25	5663	5658	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02	254	1004	20-JAN-25	165818	165733	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	409	1780	24-JAN-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	123	510	16-JAN-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	674	2803	29-JAN-25	8250	8245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11				675	2804	29-JAN-25	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				676	2805	29-JAN-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				243	993	20-JAN-25	11895	11890	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				246	996	20-JAN-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				247	997	20-JAN-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				290	1337	21-JAN-25	11835	11830	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				289	1336	21-JAN-25	11815	11810	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				288	1335	21-JAN-25	11935	11930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				287	1334	21-JAN-25	11720	11715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				286	1333	21-JAN-25	11895	11890	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				248	998	20-JAN-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				81	209	09-JAN-25	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13				407	1778	24-JAN-25	5804	5799	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				126	513	16-JAN-25	707		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				125	512	16-JAN-25	1210		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				251	1001	20-JAN-25	5885	5880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				410	1781	24-JAN-25	990	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	990	
0801 - 01 - 800 - 01 - 00 - 00				990			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24				249	999	20-JAN-25	13320	13315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24				252	1002	20-JAN-25	38070	38045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24				291	1338	21-JAN-25	13320	13315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24				124	511	16-JAN-25	35528	35508	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24				127	514	16-JAN-25	22087		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				408	1779	24-JAN-25	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				172	693	18-JAN-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01				681	2857	31-JAN-25	1497616	1049676	
<====Deduction Classification====>				Deduction Amount			NET DED:-	447940	
0028 - 00 - 107 - 00 - 00 - 00				2800			DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				70					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				441300					
8011 - 00 - 107 - 00 - 00 - 00				120					
2055 - 00 - 101 - 63 - 84 - 01				680	2856	31-JAN-25	944262	862411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	81851	
0028 - 00 - 107 - 00 - 00 - 00				3200			DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				80					
0216 - 01 - 106 - 02 - 00 - 00				350					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				78011					
2055 - 00 - 101 - 63 - 84 - 02				682	2858	31-JAN-25	9725	9720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				77	180	09-JAN-25	46800	46780	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				678	2854	31-JAN-25	619		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				76	179	09-JAN-25	10030	10025	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24				80	183	09-JAN-25	28465	28450	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29				78	181	09-JAN-25	35152	35147	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 84 - 29			79	182	09-JAN-25	14120 14115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 41			679	2855	31-JAN-25	75000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300019
2055 - 00 - 104 - 64 - 00 - 01			622	2625	28-JAN-25	-28686184
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 01			228	945	20-JAN-25	263712 263097
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 615
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00				15		
2055 - 00 - 104 - 64 - 00 - 01			221	938	20-JAN-25	7209284 6009881
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1199403
0028 - 00 - 107 - 00 - 00 - 00				17600		DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00				440		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				500		
8009 - 01 - 101 - 00 - 00 - 00				935000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				245323		
2055 - 00 - 104 - 64 - 00 - 01			68	141	09-JAN-25	40448 40443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 01			308	1456	22-JAN-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 01			561	1992	24-JAN-25	1000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 01			562	1993	24-JAN-25	91324 91319
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 01			56	56	07-JAN-25	177750
<====Deduction Classification====>			Deduction Amount			177735
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 01			217	934	20-JAN-25	7609552
<====Deduction Classification====>			Deduction Amount			6469258
0028 - 00 - 107 - 00 - 00 - 00			18000			NET DED:- 1140294
0030 - 02 - 102 - 00 - 00 - 00			450			DDO CODE:- 300010
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			907500			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			213674			
2055 - 00 - 104 - 64 - 00 - 01			218	935	20-JAN-25	7228298
<====Deduction Classification====>			Deduction Amount			5812213
0028 - 00 - 107 - 00 - 00 - 00			17800			NET DED:- 1416085
0030 - 02 - 102 - 00 - 00 - 00			445			DDO CODE:- 300010
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			1140400			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			241560			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2055 - 00 - 104 - 64 - 00 - 01			219	936	20-JAN-25	8514126
<====Deduction Classification====>			Deduction Amount			7143297
0028 - 00 - 107 - 00 - 00 - 00			19200			NET DED:- 1370829
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:- 300010
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1143000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			207459			
2055 - 00 - 104 - 64 - 00 - 01			220	937	20-JAN-25	8395218
<====Deduction Classification====>			Deduction Amount			6859760
0028 - 00 - 107 - 00 - 00 - 00			19200			NET DED:- 1535458
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:- 300010
0216 - 01 - 106 - 02 - 00 - 00			250			

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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		1302000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		208458				
8658 - 00 - 112 - 00 - 00 - 00		4500				
2055 - 00 - 104 - 64 - 00 - 01 222 939 20-JAN-25				6973131	5792191	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1180940	
0028 - 00 - 107 - 00 - 00 - 00		16800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		420				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		941300				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		221610				
2055 - 00 - 104 - 64 - 00 - 01 223 940 20-JAN-25				12556867	10158852	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398015	
0028 - 00 - 107 - 00 - 00 - 00		29800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		745				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		2066600				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		275090				
8658 - 00 - 112 - 00 - 00 - 00		23900				
2055 - 00 - 104 - 64 - 00 - 01 224 941 20-JAN-25				4200300	3644686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	555614	
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		270				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		437000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		84484				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				20900		
2055 - 00 - 104 - 64 - 00 - 01				225 942 20-JAN-25	2540881	2011920
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	528961
0028 - 00 - 107 - 00 - 00 - 00				6800	DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				170		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				390500		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				41531		
8658 - 00 - 112 - 00 - 00 - 00				89800		
2055 - 00 - 104 - 64 - 00 - 01				226 943 20-JAN-25	799137	623937
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	175200
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				35		
0070 - 60 - 800 - 03 - 00 - 00				5500		
0216 - 01 - 106 - 02 - 00 - 00				2050		
8009 - 01 - 101 - 00 - 00 - 00				128700		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				37275		
2055 - 00 - 104 - 64 - 00 - 01				227 944 20-JAN-25	684530	510170
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	174360
0028 - 00 - 107 - 00 - 00 - 00				1600	DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				40		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				150000		
8011 - 00 - 107 - 00 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				12420		
8658 - 00 - 112 - 00 - 00 - 00				8000		
2055 - 00 - 104 - 64 - 00 - 06				313 1461 22-JAN-25	107327	107292
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	309	1457	22-JAN-25	0	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	69	142	09-JAN-25	100000	99995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	664	2717	29-JAN-25	251126	251091	
			Deduction Amount		NET DED:-	
					35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	92	272	10-JAN-25	500000	499995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	93	273	10-JAN-25	100000	99995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	102	376	13-JAN-25	100000	99995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	40	40	07-JAN-25	173604	173589	
			Deduction Amount		NET DED:-	
					15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	58	58	07-JAN-25	44402	44392	
			Deduction Amount		NET DED:-	
					10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	59	59	07-JAN-25	100000	99995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	187	748	18-JAN-25	3110	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	189	750	18-JAN-25	433248	433223	
			Deduction Amount		NET DED:-	
					25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 06 <=====Deduction Classification=====>	190	751	18-JAN-25	62825	62800	
			Deduction Amount		NET DED:-	
					25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	
					300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06	191	752	18-JAN-25	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07	26	26	07-JAN-25	11406	11401	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 07	623	2625	28-JAN-25	28686184		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07	30	30	07-JAN-25	11359	11354	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 07	20	20	07-JAN-25	7310	7305	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 07	34	34	07-JAN-25	10704	10699	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 07	10	10	07-JAN-25	24232	22128	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2104	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2099			
2055 - 00 - 104 - 64 - 00 - 07	11	11	07-JAN-25	57102	52333	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	4769	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			4764			
2055 - 00 - 104 - 64 - 00 - 07	12	12	07-JAN-25	7514	7509	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 07	13	13	07-JAN-25	11359	11354	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 07	14	14	07-JAN-25	11359	11354	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 00 - 07			15	15	07-JAN-25	11359 11354
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			16	16	07-JAN-25	7514 7509
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			17	17	07-JAN-25	7890 7885
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			18	18	07-JAN-25	7514 7509
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			19	19	07-JAN-25	7890 7885
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			21	21	07-JAN-25	7514 7509
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			22	22	07-JAN-25	7890 7885
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			23	23	07-JAN-25	11359 11354
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			24	24	07-JAN-25	11359 11354
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			25	25	07-JAN-25	10951 10946
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			27	27	07-JAN-25	11359 11354
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			28	28	07-JAN-25	11359 11354
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 07			29	29	07-JAN-25	10704
<====Deduction Classification====>			Deduction Amount			10699
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			31	31	07-JAN-25	14123
<====Deduction Classification====>			Deduction Amount			14118
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			32	32	07-JAN-25	11918
<====Deduction Classification====>			Deduction Amount			11913
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			33	33	07-JAN-25	10136
<====Deduction Classification====>			Deduction Amount			10131
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			35	35	07-JAN-25	11359
<====Deduction Classification====>			Deduction Amount			11354
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			36	36	07-JAN-25	11359
<====Deduction Classification====>			Deduction Amount			11354
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			37	37	07-JAN-25	11406
<====Deduction Classification====>			Deduction Amount			11401
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			38	38	07-JAN-25	11359
<====Deduction Classification====>			Deduction Amount			11354
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			39	39	07-JAN-25	11359
<====Deduction Classification====>			Deduction Amount			11354
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			42	42	07-JAN-25	7514
<====Deduction Classification====>			Deduction Amount			7509
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			43	43	07-JAN-25	7890
<====Deduction Classification====>			Deduction Amount			7885
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			174	735	18-JAN-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 13			60	60	07-JAN-25	300
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			300			NET DED:- 300
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			192	753	18-JAN-25	20800
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			20800			NET DED:- 20800
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			57	57	07-JAN-25	7936
<====Deduction Classification====>			Deduction Amount			7931
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			44	44	07-JAN-25	962
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			173	734	18-JAN-25	76115
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			188	749	18-JAN-25	4350
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			66	139	09-JAN-25	31624
<====Deduction Classification====>			Deduction Amount			31619
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			264	1101	21-JAN-25	76985
<====Deduction Classification====>			Deduction Amount			76950
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			265	1102	21-JAN-25	19434
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			266	1103	21-JAN-25	335168
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			311	1459	22-JAN-25	76943
<====Deduction Classification====>			Deduction Amount			76908
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			312	1460	22-JAN-25	15364
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 300010

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 24			41	41	07-JAN-25	221716
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 24			176	737	18-JAN-25	17176
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			186	747	18-JAN-25	24575
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			4	4	07-JAN-25	13039
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			3	3	07-JAN-25	16927
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			663	2716	29-JAN-25	11172
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			662	2715	29-JAN-25	11011
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			661	2714	29-JAN-25	20469
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			660	2713	29-JAN-25	8061
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			659	2712	29-JAN-25	2630
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 29			658	2711	29-JAN-25	12214
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29			657	2710	29-JAN-25	5798
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				656	2709	29-JAN-25	11002	10997	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				655	2708	29-JAN-25	1658		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				2	2	07-JAN-25	9980	9975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				310	1458	22-JAN-25	10186	10181	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				1	1	07-JAN-25	6507	6502	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				178	739	18-JAN-25	20771	20766	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				46	46	07-JAN-25	8608	8603	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				47	47	07-JAN-25	7150	7145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				48	48	07-JAN-25	24037	24032	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				49	49	07-JAN-25	18842	18837	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				5	5	07-JAN-25	8536	8531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				50	50	07-JAN-25	9223	9218	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				51	51	07-JAN-25	9378	9373	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				52	52	07-JAN-25	11372	11367	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				53	53	07-JAN-25	20973	20968	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				55	55	07-JAN-25	57682	57677	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				7	7	07-JAN-25	7686	7681	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				175	736	18-JAN-25	29184	29179	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				179	740	18-JAN-25	13085	13080	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				180	741	18-JAN-25	13353	13348	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				181	742	18-JAN-25	19724	19719	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				182	743	18-JAN-25	11366	11361	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				183	744	18-JAN-25	13071	13066	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				184	745	18-JAN-25	12854	12849	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				185	746	18-JAN-25	19893	19888	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				45	45	07-JAN-25	5238	5233	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				8	8	07-JAN-25	8125	8120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				9	9	07-JAN-25	9964	9959	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				177	738	18-JAN-25	11500	11495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				54	54	07-JAN-25	9727	9722	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				6	6	07-JAN-25	15404	15399	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01				195	817	18-JAN-25	5514311	5021029	
<====Deduction Classification====>				Deduction Amount			NET DED:-	493282	
0028 - 00 - 107 - 00 - 00 - 00				18200			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				455					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				1200					
8342 - 00 - 117 - 01 - 02 - 00				441528					
8658 - 00 - 112 - 00 - 00 - 00				8899					
2055 - 00 - 104 - 67 - 00 - 01				103	410	13-JAN-25	-14273010		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>						193	815	18-JAN-25	5932351	4569041
									NET DED:-	1363310
0028 - 00 - 107 - 00 - 00 - 00							11800		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							1344500			
8011 - 00 - 107 - 00 - 00 - 00							15			
8658 - 00 - 112 - 00 - 00 - 00							2700			
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>						194	816	18-JAN-25	11615050	10632115
									NET DED:-	982935
0028 - 00 - 107 - 00 - 00 - 00							51800		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1295			
8011 - 00 - 107 - 00 - 00 - 00							7350			
8342 - 00 - 117 - 01 - 02 - 00							922490			
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>						197	819	18-JAN-25	5569422	5093382
									NET DED:-	476040
0028 - 00 - 107 - 00 - 00 - 00							18400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							460			
8342 - 00 - 117 - 01 - 02 - 00							457180			
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>						198	820	18-JAN-25	12000	11995
									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>						199	821	18-JAN-25	24000	23990
									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>						196	818	18-JAN-25	4076822	3728179
									NET DED:-	348643
0028 - 00 - 107 - 00 - 00 - 00							16400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							410			
8011 - 00 - 107 - 00 - 00 - 00							2190			
8342 - 00 - 117 - 01 - 02 - 00							329643			
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>						205	827	18-JAN-25	89112	89102
									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01				204	826	18-JAN-25	256276	256251	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				203	825	18-JAN-25	40448	40443	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02				621	2479	28-JAN-25	15764	15754	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				149	644	18-JAN-25	8926	8921	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				150	645	18-JAN-25	31184	31179	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				201	823	18-JAN-25	409140	409135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				104	410	13-JAN-25	14273010		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				338	1648	24-JAN-25	2750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				339	1649	24-JAN-25	2750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				340	1650	24-JAN-25	2750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				341	1651	24-JAN-25	2750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				342	1652	24-JAN-25	2750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	344	1654	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	345	1655	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	346	1656	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	347	1657	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	349	1659	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	350	1660	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	351	1661	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	352	1662	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	353	1663	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	354	1664	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	355	1665	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	356	1666	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 11			357	1667	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			358	1668	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			359	1669	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			348	1658	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			373	1683	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			431	1856	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			475	1903	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			519	1947	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			147	642	18-JAN-25	22668
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			395	1705	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			453	1878	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			497	1925	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 11			541	1969	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			560	1988	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			382	1692	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			439	1864	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			483	1911	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			528	1956	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			239	982	20-JAN-25	272250
<====Deduction Classification====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			200			200
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			343	1653	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			413	1838	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			457	1882	24-JAN-25	1625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			501	1929	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			545	1973	24-JAN-25	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	591	2344	28-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	386	1696	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	444	1869	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	488	1916	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	532	1960	24-JAN-25	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	360	1670	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	361	1671	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	362	1672	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	368	1678	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	369	1679	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	370	1680	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	371	1681	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	372	1682	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	374	1684	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	375	1685	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	376	1686	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	377	1687	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	378	1688	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	379	1689	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	380	1690	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	381	1691	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	383	1693	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	384	1694	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	385	1695	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	387	1697	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	388	1698	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	389	1699	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	390	1700	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	391	1701	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	392	1702	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	393	1703	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	394	1704	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	396	1706	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	397	1707	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	412	1837	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	414	1839	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	415	1840	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	416	1841	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	417	1842	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	418	1843	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	419	1844	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	420	1845	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	421	1846	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	422	1847	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	423	1848	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	424	1849	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	425	1850	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	426	1851	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	427	1852	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	428	1853	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	429	1854	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	430	1855	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	432	1857	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	433	1858	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	434	1859	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	435	1860	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	436	1861	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	437	1862	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	438	1863	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	440	1865	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	441	1866	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	442	1867	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	443	1868	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	445	1870	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	446	1871	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	447	1872	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	448	1873	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	455	1880	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	456	1881	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	458	1883	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	459	1884	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	460	1885	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	461	1886	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	462	1887	24-JAN-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	463	1888	24-JAN-25	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	464	1889	24-JAN-25	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	465	1890	24-JAN-25	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	466	1891	24-JAN-25	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	467	1892	24-JAN-25	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	468	1893	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	469	1894	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	470	1895	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	471	1896	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	472	1900	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	473	1901	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	474	1902	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	476	1904	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	477	1905	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	478	1906	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	479	1907	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	480	1908	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	481	1909	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	482	1910	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	484	1912	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	485	1913	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	486	1914	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	487	1915	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	489	1917	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	490	1918	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	491	1919	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	492	1920	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	493	1921	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	494	1922	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	495	1923	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	496	1924	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	498	1926	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	499	1927	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	500	1928	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	502	1930	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	503	1931	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	504	1932	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	505	1933	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	506	1934	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	507	1935	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	508	1936	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	509	1937	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	510	1938	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	511	1939	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	512	1940	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	513	1941	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	514	1942	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	515	1943	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	516	1944	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	517	1945	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	518	1946	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	520	1948	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	363	1673	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	364	1674	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	365	1675	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	366	1676	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	367	1677	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	526	1954	24-JAN-25 Deduction Amount	1625 NET DED:- DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	527	1955	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	529	1957	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	530	1958	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	531	1959	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	533	1961	24-JAN-25	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	534	1962	24-JAN-25	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	535	1963	24-JAN-25	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	536	1964	24-JAN-25	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	537	1965	24-JAN-25	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	538	1966	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	539	1967	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	540	1968	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	542	1970	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	543	1971	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	544	1972	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	546	1974	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	547	1975	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	548	1976	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	549	1977	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	550	1978	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	551	1979	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	552	1980	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	553	1981	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	554	1982	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	

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2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	555	1983	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	556	1984	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	557	1985	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	558	1986	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	559	1987	24-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	589	2342	28-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	590	2343	28-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	592	2345	28-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	593	2346	28-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	594	2347	28-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	595	2348	28-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	596	2349	28-JAN-25 Deduction Amount	2750 NET DED:- DDO CODE:-	300017	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	597	2350	28-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	598	2351	28-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	613	2471	28-JAN-25	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	614	2472	28-JAN-25	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	146	641	18-JAN-25	37524	37519	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	230	973	20-JAN-25	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	231	974	20-JAN-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	232	975	20-JAN-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	240	983	20-JAN-25	272250	272050	
			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	241	984	20-JAN-25	273375	273175	
			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	242	985	20-JAN-25	272250	272050	
			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	449	1874	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	450	1875	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	451	1876	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	452	1877	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	454	1879	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	521	1949	24-JAN-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	522	1950	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	523	1951	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	524	1952	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	525	1953	24-JAN-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	148	643	18-JAN-25	32080	32075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	236	979	20-JAN-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	200	822	18-JAN-25	2080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 13				154	649	18-JAN-25	150813	150808	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				615	2473	28-JAN-25	1875		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				145	640	18-JAN-25	15215	15210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				144	639	18-JAN-25	15230	15225	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				616	2474	28-JAN-25	7184	7179	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				618	2476	28-JAN-25	5596		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				617	2475	28-JAN-25	17800	17795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				619	2477	28-JAN-25	58696	58671	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				620	2478	28-JAN-25	7270	7265	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				151	646	18-JAN-25	17790	17785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				153	648	18-JAN-25	5428	5423	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				202	824	18-JAN-25	850		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 29				206	828	18-JAN-25	35149	35144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				233	976	20-JAN-25	29817	29812	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				235	978	20-JAN-25	218326		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				237	980	20-JAN-25	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				612	2470	28-JAN-25	17346	17341	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				611	2469	28-JAN-25	13512	13507	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				610	2468	28-JAN-25	19411	19406	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				238	981	20-JAN-25	19188	19183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				65	110	08-JAN-25	39624	39619	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				64	109	08-JAN-25	36395	36390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				63	108	08-JAN-25	11029	11024	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				62	107	08-JAN-25	45670	45665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 29			234	977	20-JAN-25	5750 5745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			609	2467	28-JAN-25	12679 12674
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 108 - 67 - 00 - 01			86	265	10-JAN-25	30678 28325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2353
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
8342 - 00 - 117 - 01 - 02 - 00			2348			
2055 - 00 - 108 - 67 - 00 - 01			635	2670	29-JAN-25	338035 309261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 28774
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			27719			
2055 - 00 - 108 - 67 - 00 - 01			634	2669	29-JAN-25	596663 500783
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95880
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			30			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			91000			
8658 - 00 - 112 - 00 - 00 - 00			3500			
2055 - 00 - 108 - 67 - 00 - 01			142	611	17-JAN-25	-30089778
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			87	266	10-JAN-25	39450 35579
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3871
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3741			
2055 - 00 - 108 - 67 - 00 - 01			113	445	15-JAN-25	2381
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				587	2254	27-JAN-25	7362452	6731976	
<====Deduction Classification====>				Deduction Amount			NET DED:-	630476	
0028 - 00 - 107 - 00 - 00 - 00				24700			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				620					
0216 - 01 - 106 - 02 - 00 - 00				1050					
8011 - 00 - 107 - 00 - 00 - 00				1410					
8342 - 00 - 117 - 01 - 02 - 00				602696					
2055 - 00 - 108 - 67 - 00 - 01				580	2247	27-JAN-25	236713	215313	
<====Deduction Classification====>				Deduction Amount			NET DED:-	21400	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				40					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				20040					
2055 - 00 - 108 - 67 - 00 - 01				582	2249	27-JAN-25	2185044	1992571	
<====Deduction Classification====>				Deduction Amount			NET DED:-	192473	
0028 - 00 - 107 - 00 - 00 - 00				7000			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				175					
0216 - 01 - 106 - 02 - 00 - 00				1900					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				183098					
2055 - 00 - 108 - 67 - 00 - 01				583	2250	27-JAN-25	2628871	2277191	
<====Deduction Classification====>				Deduction Amount			NET DED:-	351680	
0028 - 00 - 107 - 00 - 00 - 00				5200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				130					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				345000					
2055 - 00 - 108 - 67 - 00 - 01				584	2251	27-JAN-25	2571724	2348683	
<====Deduction Classification====>				Deduction Amount			NET DED:-	223041	
0028 - 00 - 107 - 00 - 00 - 00				7600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				190					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8342 - 00 - 117 - 01 - 02 - 00				213601					

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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				585	2252	27-JAN-25	1395378	1149053	
<====Deduction Classification====>				Deduction Amount			NET DED:-	246325	
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				239000					
8658 - 00 - 112 - 00 - 00 - 00				3800					
2055 - 00 - 108 - 67 - 00 - 01				586	2253	27-JAN-25	9779517	7675922	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2103595	
0028 - 00 - 107 - 00 - 00 - 00				19400			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				485					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1050					
8009 - 01 - 101 - 00 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				2063000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				13320					
8658 - 00 - 112 - 00 - 00 - 00				100					
2055 - 00 - 108 - 67 - 00 - 01				579	2246	27-JAN-25	156000	155935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				632	2667	29-JAN-25	2832		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				111	443	15-JAN-25	2517		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				112	444	15-JAN-25	9753	9748	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				581	2248	27-JAN-25	120000	119965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 02				110	442	15-JAN-25	9439	9434	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				578	2245	27-JAN-25	19344	19334	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				577	2244	27-JAN-25	819336	818916	
<====Deduction Classification====>				Deduction Amount			NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00				420			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				91	270	10-JAN-25	56099	56089	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				143	611	17-JAN-25	30089778		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				628	2663	29-JAN-25	15872	15867	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				114	446	15-JAN-25	96550	96545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				633	2668	29-JAN-25	3044		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				280	1232	21-JAN-25	9650	9645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				89	268	10-JAN-25	40917	40892	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				88	267	10-JAN-25	289705		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				631	2666	29-JAN-25	26685	26665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300002	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 67 - 00 - 24			630	2665	29-JAN-25	357371
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 24			629	2664	29-JAN-25	41806
<=====Deduction Classification=====>			Deduction Amount			41786
						NET DED:-
						20
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 24			281	1233	21-JAN-25	26685
<=====Deduction Classification=====>			Deduction Amount			26665
						NET DED:-
						20
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			588	2255	27-JAN-25	2550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			82	261	10-JAN-25	19387
<=====Deduction Classification=====>			Deduction Amount			19382
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			83	262	10-JAN-25	11470
<=====Deduction Classification=====>			Deduction Amount			11465
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			84	263	10-JAN-25	11973
<=====Deduction Classification=====>			Deduction Amount			11968
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			85	264	10-JAN-25	13753
<=====Deduction Classification=====>			Deduction Amount			13748
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 29			90	269	10-JAN-25	5093
<=====Deduction Classification=====>			Deduction Amount			5088
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 109 - 68 - 00 - 11			261	1064	21-JAN-25	71000
<=====Deduction Classification=====>			Deduction Amount			70955
						NET DED:-
						45
						DDO CODE:-
						300001
2055 - 00 - 109 - 68 - 00 - 29			74	175	09-JAN-25	28928
<=====Deduction Classification=====>			Deduction Amount			28923
						NET DED:-
						5
						DDO CODE:-
						300001
2055 - 00 - 109 - 68 - 00 - 29			75	176	09-JAN-25	12056
<=====Deduction Classification=====>			Deduction Amount			12051
						NET DED:-
						5
						DDO CODE:-
						300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 60 - 01				570	2236	27-JAN-25	885095	683864	
<====Deduction Classification====>				Deduction Amount			NET DED:-	201231	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				35					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				150166					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 123 - 00 - 00 - 00				120					
7610 - 00 - 201 - 60 - 00 - 55				46300					
2055 - 00 - 109 - 68 - 60 - 11				260	1063	21-JAN-25	56500	56475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13				282	1247	21-JAN-25	39107	39102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13				122	451	15-JAN-25	4223		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 29				599	2414	28-JAN-25	9450	9445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01				324	1480	23-JAN-25	91324	91319	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				326	1483	23-JAN-25	8544366	7030324	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1514042	
0028 - 00 - 107 - 00 - 00 - 00				23800			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				600					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				1850					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8009 - 01 - 101 - 00 - 00 - 00				1014700					
8011 - 00 - 107 - 00 - 00 - 00				2595					

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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		383997				
2055 - 00 - 114 - 70 - 00 - 01		333	1518	23-JAN-25	-20000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 02		318	1474	23-JAN-25	243850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		243725
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-		125
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 02		327	1484	23-JAN-25	33000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		32990
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		10
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 06		325	1481	23-JAN-25	4760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 06		654	2700	29-JAN-25	13516	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		13511
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 07		334	1518	23-JAN-25	20000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11		267	1176	21-JAN-25	16450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		16445
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11		268	1177	21-JAN-25	431925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		431850
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-		75
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11		271	1180	21-JAN-25	12000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		11995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11		269	1178	21-JAN-25	61465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		61440
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		25
				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11		270	1179	21-JAN-25	33952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		33942
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		10
				DDO CODE:-		300004

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 114 - 70 - 00 - 11			272	1181	21-JAN-25	14000 13995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			332	1517	23-JAN-25	8000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			331	1516	23-JAN-25	500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 500
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			330	1515	23-JAN-25	500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 500
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			329	1514	23-JAN-25	500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 500
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			328	1513	23-JAN-25	8000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			652	2698	29-JAN-25	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			323	1479	23-JAN-25	4550 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			317	1473	23-JAN-25	5950 5945
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			316	1472	23-JAN-25	3601 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			314	1470	23-JAN-25	4828 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			322	1478	23-JAN-25	157 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 24				653	2699	29-JAN-25	34246	34221	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				321	1477	23-JAN-25	11702		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				320	1476	23-JAN-25	44476		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				319	1475	23-JAN-25	26685	26660	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				315	1471	23-JAN-25	13880	13875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				403	1713	24-JAN-25	948430	687925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	260505	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				240000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14625					
2055 - 00 - 117 - 74 - 00 - 01				115	447	15-JAN-25	-388291		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01				670	2791	29-JAN-25	-386630		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 02				566	2090	27-JAN-25	126802	126737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 74 - 00 - 07 <=====Deduction Classification=====>	116	447	15-JAN-25	388291		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 07 <=====Deduction Classification=====>	671	2791	29-JAN-25	386630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11 <=====Deduction Classification=====>	292	1416	22-JAN-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11 <=====Deduction Classification=====>	160	666	18-JAN-25	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13 <=====Deduction Classification=====>	163	669	18-JAN-25	88500	88495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13 <=====Deduction Classification=====>	301	1432	22-JAN-25	13336	13331	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 49 <=====Deduction Classification=====>	117	448	15-JAN-25	94400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 <=====Deduction Classification=====>	402	1712	24-JAN-25	9651519	9000812	
			Deduction Amount	NET DED:-	650707	
0028 - 00 - 107 - 00 - 00 - 00			22150	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			555			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			1145			
8342 - 00 - 117 - 01 - 02 - 00			618657			
2055 - 00 - 117 - 75 - 00 - 01 <=====Deduction Classification=====>	119	449	15-JAN-25	-12843374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 <=====Deduction Classification=====>	401	1711	24-JAN-25	12366213	9937717	
			Deduction Amount	NET DED:-	2428496	
0028 - 00 - 107 - 00 - 00 - 00			20000	DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		2379500				
8658 - 00 - 112 - 00 - 00 - 00		27646				
2055 - 00 - 117 - 75 - 00 - 01		672	2792	29-JAN-25	-12847332	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01		297	1428	22-JAN-25	53368	53363
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 01		298	1429	22-JAN-25	156093	156088
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 01		299	1430	22-JAN-25	31359	31354
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 01		303	1434	22-JAN-25	88796	88791
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 01		302	1433	22-JAN-25	23828	23823
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06		161	667	18-JAN-25	200000	199995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06		210	838	18-JAN-25	40821	40816
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06		159	665	18-JAN-25	62964	62959
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06		158	664	18-JAN-25	9886	9881
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300006

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06	157	663	18-JAN-25	10161	10156	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	156	662	18-JAN-25	125000	124995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	293	1422	22-JAN-25	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07	120	449	15-JAN-25	12843374		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07	673	2792	29-JAN-25	12847332		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	296	1427	22-JAN-25	32796	32791	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	304	1435	22-JAN-25	94850	94835	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	300	1431	22-JAN-25	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	404	1714	24-JAN-25	32827	32822	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	118	448	15-JAN-25	-94400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24	306	1437	22-JAN-25	37594		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24	305	1436	22-JAN-25	102238	102183	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 27				207	835	18-JAN-25	27245	27240	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				208	836	18-JAN-25	25350	25345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				209	837	18-JAN-25	23090	23085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				398	1708	24-JAN-25	6308	6303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				399	1709	24-JAN-25	14088	14083	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				400	1710	24-JAN-25	7234	7229	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				405	1715	24-JAN-25	12820	12815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				406	1716	24-JAN-25	21770	21765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				307	1438	22-JAN-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01				41	1080	21-JAN-25	-419487		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01				97	2729	29-JAN-25	417362	278057	
<====Deduction Classification====>				Deduction Amount			NET DED:-	139305	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				135000					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2505				
2070 - 00 - 106 - 60 - 00 - 06	96	2728	29-JAN-25	30845	30840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 07	42	1080	21-JAN-25	419487		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 24	103	2735	29-JAN-25	56453		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	55	1465	22-JAN-25	-752663		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	93	2725	29-JAN-25	993017	731487	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	261530	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		248500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2070 - 00 - 107 - 60 - 00 - 01	94	2726	29-JAN-25	747689	681297	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66392	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		62642				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 01 95 <====Deduction Classification====>	2727	29-JAN-25	Deduction Amount	45000	44980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 86 <====Deduction Classification====>	2718	29-JAN-25	Deduction Amount	19656	19651	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 100 <====Deduction Classification====>	2732	29-JAN-25	Deduction Amount	4176		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 60 <====Deduction Classification====>	1577	23-JAN-25	Deduction Amount	55525	55520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 87 <====Deduction Classification====>	2719	29-JAN-25	Deduction Amount	58375	58370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 88 <====Deduction Classification====>	2720	29-JAN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 99 <====Deduction Classification====>	2731	29-JAN-25	Deduction Amount	16156	16151	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 07 54 <====Deduction Classification====>	1465	22-JAN-25	Deduction Amount	752663		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 92 <====Deduction Classification====>	2724	29-JAN-25	Deduction Amount	4255		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 43 <====Deduction Classification====>	1081	21-JAN-25	Deduction Amount	3000	0	
0058 - 00 - 200 - 00 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 98 <====Deduction Classification====>	2730	29-JAN-25	Deduction Amount	3603		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 91 <====Deduction Classification====>	2723	29-JAN-25	Deduction Amount	16012	16002	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300003	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 24 90 <=====Deduction Classification=====>	2722	29-JAN-25	Deduction Amount	56425	NET DED:-	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 89 <=====Deduction Classification=====>	2721	29-JAN-25	Deduction Amount	16011	15996	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 102 <=====Deduction Classification=====>	2734	29-JAN-25	Deduction Amount	16020	16010	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 101 <=====Deduction Classification=====>	2733	29-JAN-25	Deduction Amount	16020	16005	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01 33 <=====Deduction Classification=====>	923	20-JAN-25	Deduction Amount	308050	303230	
				NET DED:-	4820	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	3000					
2070 - 00 - 108 - 60 - 00 - 01 32 <=====Deduction Classification=====>	922	20-JAN-25	Deduction Amount	349788	273373	
				NET DED:-	76415	
0028 - 00 - 107 - 00 - 00 - 00	1150			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	52000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	23055					
2070 - 00 - 108 - 60 - 00 - 01 31 <=====Deduction Classification=====>	921	20-JAN-25	Deduction Amount	3903080	3553489	
				NET DED:-	349591	
0028 - 00 - 107 - 00 - 00 - 00	13600			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	4050					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	327031					
8658 - 00 - 112 - 00 - 00 - 00	1000					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 01 30 <====Deduction Classification====>	920	20-JAN-25		6129237	5091743	
			Deduction Amount	NET DED:-	1037494	
0028 - 00 - 107 - 00 - 00 - 00	13200			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00	330					
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	3550					
8009 - 01 - 101 - 00 - 00 - 00	908900					
8342 - 00 - 117 - 01 - 02 - 00	75014					
8658 - 00 - 112 - 00 - 00 - 00	32000					
2070 - 00 - 108 - 60 - 00 - 01 20 <====Deduction Classification====>	418	13-JAN-25		91324	91319	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 19 <====Deduction Classification====>	333	10-JAN-25		79000	78995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 18 <====Deduction Classification====>	332	10-JAN-25		91324	91319	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 17 <====Deduction Classification====>	331	10-JAN-25		64622	64617	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 16 <====Deduction Classification====>	330	10-JAN-25		80422	80417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 15 <====Deduction Classification====>	329	10-JAN-25		80422	80417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 14 <====Deduction Classification====>	328	10-JAN-25		80422	80417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 13 <====Deduction Classification====>	327	10-JAN-25		91324	91319	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 01 12 <====Deduction Classification====>	326	10-JAN-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 10 <====Deduction Classification====>	324	10-JAN-25	Deduction Amount	53246	53241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 9 <====Deduction Classification====>	323	10-JAN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 108 <====Deduction Classification====>	2825	29-JAN-25	Deduction Amount	-4773771		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 11 <====Deduction Classification====>	325	10-JAN-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 2 <====Deduction Classification====>	137	09-JAN-25	Deduction Amount	-4909365		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 8 <====Deduction Classification====>	322	10-JAN-25	Deduction Amount	6595	6038	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00	552			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 39 <====Deduction Classification====>	929	20-JAN-25	Deduction Amount	84000	83960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 38 <====Deduction Classification====>	928	20-JAN-25	Deduction Amount	468192	467952	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 35 <====Deduction Classification====>	925	20-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 34 <====Deduction Classification====>	924	20-JAN-25	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				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
2070 - 00 - 108 - 60 - 00 - 06			40	930	20-JAN-25	13430
<====Deduction Classification====>			Deduction Amount			13425
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 07			107	2825	29-JAN-25	4773771
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 07			1	137	09-JAN-25	4909365
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			45	1446	22-JAN-25	1919
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			1919			1919
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			48	1449	22-JAN-25	2143
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			2143			2143
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			47	1448	22-JAN-25	3942
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			3942			3942
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			49	1450	22-JAN-25	1119
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			1119			1119
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			50	1451	22-JAN-25	3612
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			3612			3612
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			51	1452	22-JAN-25	880
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			880			880
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			52	1453	22-JAN-25	1650
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			1650			1650
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			104	2776	29-JAN-25	5578
<====Deduction Classification====>			Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2070 - 00 - 108 - 60 - 00 - 13			105	2777	29-JAN-25	9995
<====Deduction Classification====>			Deduction Amount			9990
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13 36	926	20-JAN-25		3350		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 46	1447	22-JAN-25		3200	0	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	3200	
0801 - 01 - 800 - 01 - 00 - 00	3200			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 6	237	10-JAN-25		14390	14385	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 28	918	20-JAN-25		7960	7955	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 106	2778	29-JAN-25		59400	59380	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 4	235	10-JAN-25		255306		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 3	234	10-JAN-25		42720	42680	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 44	1445	22-JAN-25		44668	44663	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 5	236	10-JAN-25		7950	7945	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 7	238	10-JAN-25		7775	7770	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 29	919	20-JAN-25		42924	42919	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 37	927	20-JAN-25		41828	41823	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2216 - 06 - 053 - 61 - 89 - 27 10 <====Deduction Classification====>	2429	28-JAN-25	Deduction Amount	94550	94545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 8 <====Deduction Classification====>	2426	28-JAN-25	Deduction Amount	49023	49018	
0006 - 00 - 800 - 01 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 12 <====Deduction Classification====>	2431	28-JAN-25	Deduction Amount	69840	69835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 13 <====Deduction Classification====>	2432	28-JAN-25	Deduction Amount	65410	65405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 14 <====Deduction Classification====>	2433	28-JAN-25	Deduction Amount	91480	91475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 15 <====Deduction Classification====>	2434	28-JAN-25	Deduction Amount	68200	68195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 9 <====Deduction Classification====>	2427	28-JAN-25	Deduction Amount	104864	104859	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 16 <====Deduction Classification====>	2435	28-JAN-25	Deduction Amount	124691	124686	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 1 <====Deduction Classification====>	1248	21-JAN-25	Deduction Amount	66412	66407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 2 <====Deduction Classification====>	1249	21-JAN-25	Deduction Amount	57146	57141	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 3 <====Deduction Classification====>	1251	21-JAN-25	Deduction Amount	80340	80335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 4 <====Deduction Classification====>	1252	21-JAN-25	Deduction Amount	77740	77735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2216 - 06 - 053 - 61 - 89 - 27 5 <=====Deduction Classification=====>	5	2423	28-JAN-25	37585	37580	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 6 <=====Deduction Classification=====>	6	2424	28-JAN-25	33190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 7 <=====Deduction Classification=====>	7	2425	28-JAN-25	100053	100048	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 11 <=====Deduction Classification=====>	11	2430	28-JAN-25	41385	41375	
			Deduction Amount	NET DED:-	10	
0006 - 00 - 800 - 00 - 00 - 00		5		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
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 - 001 - 60 - 00 - 29 61 <=====Deduction Classification=====>	61	610	23-JAN-25	10217	10212	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 77 <=====Deduction Classification=====>	77	778	27-JAN-25	3391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 48 <=====Deduction Classification=====>	48	597	23-JAN-25	8772	8767	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 49 <=====Deduction Classification=====>	49	598	23-JAN-25	10085	10080	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 51 <=====Deduction Classification=====>	51	600	23-JAN-25	14438	14433	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 29			52	601	23-JAN-25	7450 7445
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			53	602	23-JAN-25	19907 19902
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			54	603	23-JAN-25	17414 17409
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			55	604	23-JAN-25	14477 14472
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			56	605	23-JAN-25	16944 16939
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			57	606	23-JAN-25	11084 11079
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			58	607	23-JAN-25	6462 6457
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			59	608	23-JAN-25	34359 34354
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			60	609	23-JAN-25	459 459
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			62	611	23-JAN-25	31462 31457
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			75	776	27-JAN-25	1205 1205
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 001 - 60 - 00 - 29			76	777	27-JAN-25	5752 5747
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 29			47	596	23-JAN-25	4958
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 01			16	190	17-JAN-25	-3884920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 01			39	434	21-JAN-25	8291219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
0028 - 00 - 107 - 00 - 00 - 00			19300			
0030 - 02 - 102 - 00 - 00 - 00			485			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1450			
8009 - 01 - 101 - 00 - 00 - 00			941000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			271026			
2055 - 00 - 108 - 66 - 00 - 02			28	423	21-JAN-25	97540
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			50			
2055 - 00 - 108 - 66 - 00 - 02			23	418	21-JAN-25	48770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			25			
2055 - 00 - 108 - 66 - 00 - 06			8	19	08-JAN-25	17195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 66 - 00 - 06			9	20	08-JAN-25	2396
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 07			15	190	17-JAN-25	3884920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 13			84	786	27-JAN-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 66 - 00 - 13 83			785	27-JAN-25	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 69			770	27-JAN-25	75499	75469
<====Deduction Classification====>			Deduction Amount		NET DED:-	30
0030 - 01 - 102 - 00 - 00 - 00			25		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 66 - 00 - 13 82			784	27-JAN-25	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 21			416	21-JAN-25	258633	258628
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24 44			439	21-JAN-25	21348	21338
<====Deduction Classification====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24 45			440	21-JAN-25	74647	74637
<====Deduction Classification====>			Deduction Amount		NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24 43			438	21-JAN-25	10674	10664
<====Deduction Classification====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 14			189	17-JAN-25	66625	60993
<====Deduction Classification====>			Deduction Amount		NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			5427			
2055 - 00 - 109 - 00 - 45 - 01 11			22	08-JAN-25	8500	8495
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 34			429	21-JAN-25	2089692	1694745
<====Deduction Classification====>			Deduction Amount		NET DED:-	394947
0028 - 00 - 107 - 00 - 00 - 00			5050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			3500			

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		302400				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		83142				
2055 - 00 - 109 - 00 - 45 - 01		35	430	21-JAN-25	4433104	3820002
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00		11950		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		409000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		190764				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 01		17	365	20-JAN-25	-11554611	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
2055 - 00 - 109 - 00 - 45 - 01		50	599	23-JAN-25	13665592	12113671
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00		36450		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		920				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		864000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		646361				
2055 - 00 - 109 - 00 - 45 - 01		38	433	21-JAN-25	5400614	4718092
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00		14200		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		466000				
8011 - 00 - 107 - 00 - 00 - 00		340				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		199672				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 45 - 01	37	432	21-JAN-25	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	30	425	21-JAN-25	31500	31485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	27	422	21-JAN-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	33	428	21-JAN-25	220500	220395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	36	431	21-JAN-25	31500	31485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	31	426	21-JAN-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	32	427	21-JAN-25	514500	514255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	29	424	21-JAN-25	231000	230890	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	26	421	21-JAN-25	48770	48745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	25	420	21-JAN-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 45 - 02			24	419	21-JAN-25	29262
<====Deduction Classification====>			Deduction Amount			29247
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			22	417	21-JAN-25	429176
<====Deduction Classification====>			Deduction Amount			428956
0030 - 02 - 102 - 00 - 00 - 00			220			NET DED:- 220
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			46	441	21-JAN-25	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			13	141	16-JAN-25	20330
<====Deduction Classification====>			Deduction Amount			20325
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			10	21	08-JAN-25	7762
<====Deduction Classification====>			Deduction Amount			7757
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			7	18	08-JAN-25	3270
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			6	17	08-JAN-25	13424
<====Deduction Classification====>			Deduction Amount			13419
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			5	16	08-JAN-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			4	15	08-JAN-25	24763
<====Deduction Classification====>			Deduction Amount			24758
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			20	415	21-JAN-25	24682
<====Deduction Classification====>			Deduction Amount			24677
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			19	414	21-JAN-25	317201
<====Deduction Classification====>			Deduction Amount			317196
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			3	14	08-JAN-25	3488
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 45 - 06			12	140	16-JAN-25	22990
<====Deduction Classification====>			Deduction Amount			22985
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			71	772	27-JAN-25	12598
<====Deduction Classification====>			Deduction Amount			12593
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			72	773	27-JAN-25	10836
<====Deduction Classification====>			Deduction Amount			10831
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			73	774	27-JAN-25	70029
<====Deduction Classification====>			Deduction Amount			70024
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			74	775	27-JAN-25	13279
<====Deduction Classification====>			Deduction Amount			13274
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 07			18	365	20-JAN-25	11554611
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			67	616	23-JAN-25	50486
<====Deduction Classification====>			Deduction Amount			50481
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			70	771	27-JAN-25	157991
<====Deduction Classification====>			Deduction Amount			157986
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			68	769	27-JAN-25	352628
<====Deduction Classification====>			Deduction Amount			352623
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			64	613	23-JAN-25	5000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			63	612	23-JAN-25	5695
<====Deduction Classification====>			Deduction Amount			5690
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			80	782	27-JAN-25	0
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 78 <====Deduction Classification====>	780	27-JAN-25	Deduction Amount	3474	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 79 <====Deduction Classification====>	781	27-JAN-25	Deduction Amount	0	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 81 <====Deduction Classification====>	783	27-JAN-25	Deduction Amount	0	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 65 <====Deduction Classification====>	614	23-JAN-25	Deduction Amount	31440	31435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 42 <====Deduction Classification====>	437	21-JAN-25	Deduction Amount	246079	246004	
				NET DED:-	75	
0030 - 01 - 102 - 00 - 00 - 00		75		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 40 <====Deduction Classification====>	435	21-JAN-25	Deduction Amount	21348	21328	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 41 <====Deduction Classification====>	436	21-JAN-25	Deduction Amount	55149	55129	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 1 <====Deduction Classification====>	1	07-JAN-25	Deduction Amount	6207	6202	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 2 <====Deduction Classification====>	2	07-JAN-25	Deduction Amount	6207	6202	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41 66 <====Deduction Classification====>	615	23-JAN-25	Deduction Amount	75000	74995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		162106				
2055 - 00 - 109 - 00 - 46 - 02	35	419	28-JAN-25	144725	144655	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	36	420	28-JAN-25	672000	671680	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	38	422	28-JAN-25	439561	439336	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	37	421	28-JAN-25	378000	377820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	16	172	21-JAN-25	49723	49718	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	17	173	21-JAN-25	23954	23949	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	19	175	21-JAN-25	19308	19303	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	29	300	22-JAN-25	49941	49936	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	27	184	21-JAN-25	11472	11467	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	18	174	21-JAN-25	14732	14727	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 07 9 <====Deduction Classification====>	90	18-JAN-25	Deduction Amount	5930547	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 07 11 <====Deduction Classification====>	91	18-JAN-25	Deduction Amount	5877466	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 21 <====Deduction Classification====>	177	21-JAN-25	Deduction Amount	2600	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 22 <====Deduction Classification====>	178	21-JAN-25	Deduction Amount	13000	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 23 <====Deduction Classification====>	179	21-JAN-25	Deduction Amount	18200	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 20 <====Deduction Classification====>	176	21-JAN-25	Deduction Amount	7200	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 26 <====Deduction Classification====>	182	21-JAN-25	Deduction Amount	4350	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 30 <====Deduction Classification====>	395	24-JAN-25	Deduction Amount	18614	18609	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 4 <====Deduction Classification====>	39	10-JAN-25	Deduction Amount	10473	10468	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 6 <====Deduction Classification====>	41	10-JAN-25	Deduction Amount	107702	107637	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 5 <====Deduction Classification====>	40	10-JAN-25	Deduction Amount	59620	59600	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 2 <====Deduction Classification====>	37	10-JAN-25	Deduction Amount	2050	NET DED:-	
				DDO CODE:-	300416	

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 29 3 <====Deduction Classification====>			38	10	JAN-25	16986	16981
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 31 <====Deduction Classification====>			396	24	JAN-25	14000	13995
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 15 <====Deduction Classification====>			171	21	JAN-25	5300	5295
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 14 <====Deduction Classification====>			170	21	JAN-25	12033	12028
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 7 <====Deduction Classification====>			42	10	JAN-25	22000	21995
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 1 <====Deduction Classification====>			36	10	JAN-25	3440	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 28 <====Deduction Classification====>			185	21	JAN-25	13965	13960
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 8 <====Deduction Classification====>			43	10	JAN-25	18550	18545
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41 13 <====Deduction Classification====>			109	20	JAN-25	25000	24995
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 47 - 01 12 <====Deduction Classification====>			438	29	JAN-25	-7597292	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 01 4 <=====Deduction Classification=====>			75	17	JAN-25	-3223596 NET DED:- DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01 7 <=====Deduction Classification=====>			228	28	JAN-25	7597292 6478838 NET DED:- 1118454 DDO CODE:- 300112
0028 - 00 - 107 - 00 - 00 - 00			18900			
0030 - 02 - 102 - 00 - 00 - 00			475			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1450			
8009 - 01 - 101 - 00 - 00 - 00			824500			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			268379			
2055 - 00 - 109 - 00 - 47 - 02 10 <=====Deduction Classification=====>			231	28	JAN-25	9000 8995 NET DED:- 5 DDO CODE:- 300112
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 47 - 02 8 <=====Deduction Classification=====>			229	28	JAN-25	185326 185231 NET DED:- 95 DDO CODE:- 300112
0030 - 02 - 102 - 00 - 00 - 00			95			
2055 - 00 - 109 - 00 - 47 - 02 9 <=====Deduction Classification=====>			230	28	JAN-25	829500 829105 NET DED:- 395 DDO CODE:- 300112
0030 - 02 - 102 - 00 - 00 - 00			395			
2055 - 00 - 109 - 00 - 47 - 07 11 <=====Deduction Classification=====>			438	29	JAN-25	7597292 NET DED:- DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 07 5 <=====Deduction Classification=====>			75	17	JAN-25	3223596 NET DED:- DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 24 3 <=====Deduction Classification=====>			7	08	JAN-25	75320 75295 NET DED:- 25 DDO CODE:- 300112
0030 - 01 - 102 - 00 - 00 - 00			25			
2055 - 00 - 109 - 00 - 47 - 24 1 <=====Deduction Classification=====>			5	08	JAN-25	44476 44461 NET DED:- 15 DDO CODE:- 300112
0030 - 02 - 102 - 00 - 00 - 00			15			

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 24			2	6	08-JAN-25	10674	10669
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			6	85	18-JAN-25	8000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00				8000		DDO CODE:-	300112
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 104 - 65 - 00 - 01			31	99	09-JAN-25	35190	32525
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2665
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00				2660			
2055 - 00 - 104 - 65 - 00 - 01			32	100	09-JAN-25	35190	32525
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2665
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00				2660			
2055 - 00 - 104 - 65 - 00 - 01			113	1006	24-JAN-25	3260	3014
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			115	1008	24-JAN-25	2532469	2265617
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	266852
0028 - 00 - 107 - 00 - 00 - 00				7750		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				195			
8009 - 01 - 101 - 00 - 00 - 00				146000			
8011 - 00 - 107 - 00 - 00 - 00				70			
8342 - 00 - 117 - 01 - 02 - 00				112504			
8658 - 00 - 112 - 00 - 00 - 00				333			
2055 - 00 - 104 - 65 - 00 - 01			116	1009	24-JAN-25	5109443	4677435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	432008
0028 - 00 - 107 - 00 - 00 - 00				15200		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				380			

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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		92500				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		323208				
2055 - 00 - 104 - 65 - 00 - 01		33	101	09-JAN-25	35190	32525
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01		117	1010	24-JAN-25	356260	297022
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	59238	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8342 - 00 - 117 - 01 - 02 - 00		3623				
2055 - 00 - 104 - 65 - 00 - 01		118	1011	24-JAN-25	4306958	3905358
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	401600	
0028 - 00 - 107 - 00 - 00 - 00		13750		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		285235				
2055 - 00 - 104 - 65 - 00 - 01		119	1012	24-JAN-25	5253349	4671653
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	581696	
0028 - 00 - 107 - 00 - 00 - 00		15400		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00		385				
8009 - 01 - 101 - 00 - 00 - 00		293500				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		270110				
8658 - 00 - 112 - 00 - 00 - 00		1856				

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01						120	1013	24-JAN-25	10808044	9894945
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	913099
0028 - 00 - 107 - 00 - 00 - 00						48150			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						1205				
8342 - 00 - 117 - 01 - 02 - 00						863744				
2055 - 00 - 104 - 65 - 00 - 01						121	1014	24-JAN-25	136120	105855
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2055 - 00 - 104 - 65 - 00 - 01						122	1015	24-JAN-25	4780274	4328770
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	451504
0028 - 00 - 107 - 00 - 00 - 00						15000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						375				
8009 - 01 - 101 - 00 - 00 - 00						120000				
8011 - 00 - 107 - 00 - 00 - 00						505				
8342 - 00 - 117 - 01 - 02 - 00						314336				
8658 - 00 - 112 - 00 - 00 - 00						1288				
2055 - 00 - 104 - 65 - 00 - 01						124	1017	24-JAN-25	1365029	1267091
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	97938
0028 - 00 - 107 - 00 - 00 - 00						4200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						83603				
2055 - 00 - 104 - 65 - 00 - 01						125	1018	24-JAN-25	11157869	10297140
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	860729
0028 - 00 - 107 - 00 - 00 - 00						38400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						965				
8009 - 01 - 101 - 00 - 00 - 00						62500				
8011 - 00 - 107 - 00 - 00 - 00						4440				
8342 - 00 - 117 - 01 - 02 - 00						753702				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			722			
2055 - 00 - 104 - 65 - 00 - 01			127 1020 24-JAN-25	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			128 1021 24-JAN-25	22883	21153	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1730	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			1725			
2055 - 00 - 104 - 65 - 00 - 01			35 103 09-JAN-25	15212	14058	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1154	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			1149			
2055 - 00 - 104 - 65 - 00 - 01			36 104 09-JAN-25	15212	14058	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1154	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			1149			
2055 - 00 - 104 - 65 - 00 - 01			37 105 09-JAN-25	15212	14058	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1154	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			1149			
2055 - 00 - 104 - 65 - 00 - 01			38 106 09-JAN-25	15212	14058	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1154	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			1149			
2055 - 00 - 104 - 65 - 00 - 01			39 107 09-JAN-25	15212	14058	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1154	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			1149			
2055 - 00 - 104 - 65 - 00 - 01			47 115 09-JAN-25	2854		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	

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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			48	116	09-JAN-25	6446	5964
<====Deduction Classification====>			Deduction Amount			NET DED:-	482
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			477				
2055 - 00 - 104 - 65 - 00 - 01			50	118	09-JAN-25	6446	5964
<====Deduction Classification====>			Deduction Amount			NET DED:-	482
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			477				
2055 - 00 - 104 - 65 - 00 - 01			141	1213	28-JAN-25	40286	37236
<====Deduction Classification====>			Deduction Amount			NET DED:-	3050
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			3045				
2055 - 00 - 104 - 65 - 00 - 01			142	1214	28-JAN-25	40286	37236
<====Deduction Classification====>			Deduction Amount			NET DED:-	3050
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			3045				
2055 - 00 - 104 - 65 - 00 - 01			143	1215	28-JAN-25	40286	37236
<====Deduction Classification====>			Deduction Amount			NET DED:-	3050
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			3045				
2055 - 00 - 104 - 65 - 00 - 01			144	1216	28-JAN-25	23940	23935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			183	1495	31-JAN-25	35190	32525
<====Deduction Classification====>			Deduction Amount			NET DED:-	2665
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			2660				
2055 - 00 - 104 - 65 - 00 - 01			22	90	09-JAN-25	35190	32525
<====Deduction Classification====>			Deduction Amount			NET DED:-	2665
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			2660				
2055 - 00 - 104 - 65 - 00 - 01			23	91	09-JAN-25	35190	32525
<====Deduction Classification====>			Deduction Amount			NET DED:-	2665
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			2660				

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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	24	92	09-JAN-25	35190	32525	
<====Deduction Classification====>				NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01	26	94	09-JAN-25	35190	32525	
<====Deduction Classification====>				NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01	27	95	09-JAN-25	35190	32525	
<====Deduction Classification====>				NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01	28	96	09-JAN-25	35190	32525	
<====Deduction Classification====>				NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01	29	97	09-JAN-25	35190	32525	
<====Deduction Classification====>				NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01	34	102	09-JAN-25	35190	32525	
<====Deduction Classification====>				NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01	140	1212	28-JAN-25	45382	41947	
<====Deduction Classification====>				NET DED:-	3435	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		3430				
2055 - 00 - 104 - 65 - 00 - 01	49	117	09-JAN-25	6446	5964	
<====Deduction Classification====>				NET DED:-	482	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		477				
2055 - 00 - 104 - 65 - 00 - 01	126	1019	24-JAN-25	3883041	3597862	
<====Deduction Classification====>				NET DED:-	285179	
0028 - 00 - 107 - 00 - 00 - 00		12400		DDO CODE:-	300315	

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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		310				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		256079				
2055 - 00 - 104 - 65 - 00 - 01		40	108	09-JAN-25	15212	14058
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1154
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300315
8342 - 00 - 117 - 01 - 02 - 00		1149				
2055 - 00 - 104 - 65 - 00 - 01		25	93	09-JAN-25	35190	32525
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2665
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300315
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 01		30	98	09-JAN-25	35190	32525
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2665
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300315
8342 - 00 - 117 - 01 - 02 - 00		2660				
2055 - 00 - 104 - 65 - 00 - 02		102	961	24-JAN-25	28808	28793
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 02		123	1016	24-JAN-25	65500	65290
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		210
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		300315
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 104 - 65 - 00 - 02		1	10	07-JAN-25	28808	28793
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 02		110	1002	24-JAN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 06		46	114	09-JAN-25	69662	69622
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		300315

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 06			164	1236	28-JAN-25	200000 199995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			45	113	09-JAN-25	78604 78579
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			43	111	09-JAN-25	187327 187282
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			42	110	09-JAN-25	89608 89573
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			156	1228	28-JAN-25	31400 31395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			157	1229	28-JAN-25	2950 2950
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			86	387	18-JAN-25	441904 441869
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			87	388	18-JAN-25	128440 128395
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			20	88	09-JAN-25	123155 123120
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			60	274	15-JAN-25	140600 140505
<====Deduction Classification====>			Deduction Amount			NET DED:- 95
0030 - 01 - 102 - 00 - 00 - 00			95			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			59	273	15-JAN-25	7400 7395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			187	1499	31-JAN-25	288600 288405
<====Deduction Classification====>			Deduction Amount			NET DED:- 195
0030 - 01 - 102 - 00 - 00 - 00			195			DDO CODE:- 300315

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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 - 08				186	1498	31-JAN-25	236800	236640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	160	
0030 - 01 - 102 - 00 - 00 - 00				160			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				185	1497	31-JAN-25	102100	102045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 01 - 102 - 00 - 00 - 00				55			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				21	89	09-JAN-25	13500	13495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				147	1219	28-JAN-25	14363	14358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				150	1222	28-JAN-25	14363	14358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				114	1007	24-JAN-25	4800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				41	109	09-JAN-25	20900	20895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				44	112	09-JAN-25	22745	22740	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				139	1211	28-JAN-25	5050	5045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				145	1217	28-JAN-25	342700	342525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				184	1496	31-JAN-25	11050	11045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				152	1224	28-JAN-25	14363	14358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				151	1223	28-JAN-25	14363	14358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				149	1221	28-JAN-25	14363	14358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				148	1220	28-JAN-25	14363	14358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				146	1218	28-JAN-25	352000	351820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				85	384	18-JAN-25	3300		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				203	1515	31-JAN-25	24448	24443	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				205	1517	31-JAN-25	33918	33913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				206	1518	31-JAN-25	30345	30340	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				19	87	09-JAN-25	28120	28115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				18	86	09-JAN-25	28510	28505	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				17	85	09-JAN-25	29162	29157	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				16	84	09-JAN-25	28246	28241	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13 15	83	09-JAN-25		30525	30520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 13	81	09-JAN-25		29174	29169	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 207	1519	31-JAN-25		35177	35172	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 204	1516	31-JAN-25		29053	29048	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 202	1514	31-JAN-25		20895	20890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 201	1513	31-JAN-25		14884	14879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 200	1512	31-JAN-25		10144	10139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 199	1511	31-JAN-25		29275	29270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 198	1510	31-JAN-25		29100	29095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 197	1509	31-JAN-25		23780	23775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 196	1508	31-JAN-25		25760	25755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 195	1507	31-JAN-25		28530	28525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13				194	1506	31-JAN-25	10887	10882	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				193	1505	31-JAN-25	26576	26571	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				192	1504	31-JAN-25	25708	25703	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				191	1503	31-JAN-25	30139	30134	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				14	82	09-JAN-25	25941	25936	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				188	1500	31-JAN-25	29254	29249	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				190	1502	31-JAN-25	25372	25367	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				189	1501	31-JAN-25	22400	22395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 22				61	275	15-JAN-25	55456	55451	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				167	1266	29-JAN-25	20000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20000	
0041 - 00 - 102 - 01 - 00 - 00				20000			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				168	1267	29-JAN-25	21200	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	21200	
0041 - 00 - 102 - 01 - 00 - 00				21200			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				169	1268	29-JAN-25	4000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00				4000			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24	171	1270	29-JAN-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	173	1272	29-JAN-25	750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0041 - 00 - 102 - 01 - 00 - 00		750		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	174	1273	29-JAN-25	750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0041 - 00 - 102 - 01 - 00 - 00		750		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	175	1274	29-JAN-25	750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0041 - 00 - 102 - 01 - 00 - 00		750		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	172	1271	29-JAN-25	1058	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1058	
0041 - 00 - 102 - 01 - 00 - 00		1058		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	170	1269	29-JAN-25	5000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5000	
0041 - 00 - 102 - 01 - 00 - 00		5000		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	154	1226	28-JAN-25	28160	28155	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	11	79	09-JAN-25	32946	32941	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	158	1230	28-JAN-25	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	159	1231	28-JAN-25	27400	27395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	160	1232	28-JAN-25	28160	28155	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	161	1233	28-JAN-25	11800	11795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 29	162	1234	28-JAN-25	12360	12355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	163	1235	28-JAN-25	55920	55915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	62	276	15-JAN-25	122760	122755	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	8	76	09-JAN-25	23241	23236	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	9	77	09-JAN-25	34022	34017	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	12	80	09-JAN-25	25711	25706	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	153	1225	28-JAN-25	28160	28155	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	10	78	09-JAN-25	19920	19915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	155	1227	28-JAN-25	27400	27395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01	97	613	21-JAN-25	-13670191		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	100	861	23-JAN-25	-32645985		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	108	1000	24-JAN-25	1777883	1627314	
<====Deduction Classification====> Deduction Amount				NET DED:-	150569	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		144119				
2055 - 00 - 104 - 66 - 00 - 01 109 1001 24-JAN-25				3362497	3055488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	307009	
0028 - 00 - 107 - 00 - 00 - 00		13350		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		84000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		209129				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 66 - 00 - 01 111 1003 24-JAN-25				8800723	8055097	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	745626	
0028 - 00 - 107 - 00 - 00 - 00		39000		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		975				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		705621				
2055 - 00 - 104 - 66 - 00 - 01 137 1206 28-JAN-25				280134	280114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 54 137 09-JAN-25				39342	39337	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 88 389 18-JAN-25				22720	22715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 92 396 18-JAN-25				123872	123862	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 93 397 18-JAN-25				378878	378848	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300311	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			103	995	24-JAN-25	6433775	5328231
<====Deduction Classification====>			Deduction Amount			NET DED:-	1105544
0028 - 00 - 107 - 00 - 00 - 00			14600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			365				
0070 - 60 - 800 - 03 - 00 - 00			3500				
8009 - 01 - 101 - 00 - 00 - 00			943500				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			141347				
8658 - 00 - 112 - 00 - 00 - 00			2172				
2055 - 00 - 104 - 66 - 00 - 01			104	996	24-JAN-25	4093783	3706439
<====Deduction Classification====>			Deduction Amount			NET DED:-	387344
0028 - 00 - 107 - 00 - 00 - 00			15600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			390				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			101000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			268144				
2055 - 00 - 104 - 66 - 00 - 01			105	997	24-JAN-25	234525	215010
<====Deduction Classification====>			Deduction Amount			NET DED:-	19515
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8342 - 00 - 117 - 01 - 02 - 00			8895				
2055 - 00 - 104 - 66 - 00 - 01			107	999	24-JAN-25	6264502	5732487
<====Deduction Classification====>			Deduction Amount			NET DED:-	532015
0028 - 00 - 107 - 00 - 00 - 00			21600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			540				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			509845				
2055 - 00 - 104 - 66 - 00 - 01			106	998	24-JAN-25	368045	336966
<====Deduction Classification====>			Deduction Amount			NET DED:-	31079
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			45				

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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		50				
8342 - 00 - 117 - 01 - 02 - 00		29184				
2055 - 00 - 104 - 66 - 00 - 01		94	398	18-JAN-25	13670191	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06		112	1004	24-JAN-25	146800	146795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06		90	391	18-JAN-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06		138	1207	28-JAN-25	211240	211230
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06		91	392	18-JAN-25	167587	167562
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 07		99	861	23-JAN-25	32645985	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 07		95	398	18-JAN-25	-13670191	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 07		96	613	21-JAN-25	13670191	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11		89	390	18-JAN-25	27758	27748
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11		181	1492	31-JAN-25	1034000	1033550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00		450			DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 11			182	1493	31-JAN-25	21500 21490
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 11			101	960	24-JAN-25	6000
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 11			180	1491	31-JAN-25	543400 543175
<====Deduction Classification====>			Deduction Amount			NET DED:- 225
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13			7	75	09-JAN-25	17334 17329
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			57	234	13-JAN-25	80055 79980
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			55	232	13-JAN-25	256386
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			58	235	13-JAN-25	5272 5267
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			4	72	09-JAN-25	9790 9785
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			5	73	09-JAN-25	25900 25895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			6	74	09-JAN-25	2160
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			136	1205	28-JAN-25	8248 8243
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			56	233	13-JAN-25	5466 5461
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 84 <=====Deduction Classification=====>	332	18-JAN-25	Deduction Amount	1335998	1222202	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	113796	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	109456					
2055 - 00 - 109 - 00 - 48 - 01 77 <=====Deduction Classification=====>	325	18-JAN-25	Deduction Amount	2570978	2309324	
0028 - 00 - 107 - 00 - 00 - 00	5800			NET DED:-	261654	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	79649					
2055 - 00 - 109 - 00 - 48 - 01 76 <=====Deduction Classification=====>	324	18-JAN-25	Deduction Amount	4830444	4004749	
0028 - 00 - 107 - 00 - 00 - 00	9800			NET DED:-	825695	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	767500					
8658 - 00 - 112 - 00 - 00 - 00	38000					
2055 - 00 - 109 - 00 - 48 - 01 75 <=====Deduction Classification=====>	323	18-JAN-25	Deduction Amount	3357026	2801031	
0028 - 00 - 107 - 00 - 00 - 00	6600			NET DED:-	555995	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	547000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2055 - 00 - 109 - 00 - 48 - 01 74 <=====Deduction Classification=====>	322	18-JAN-25	Deduction Amount	2053138	1861773	
0028 - 00 - 107 - 00 - 00 - 00	4200			NET DED:-	191365	
				DDO CODE:-	300314	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				105			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				186000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2055 - 00 - 109 - 00 - 48 - 01			73	321	18-JAN-25	1969353	1754583
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	214770
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145			
8009 - 01 - 101 - 00 - 00 - 00				100000			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				108615			
2055 - 00 - 109 - 00 - 48 - 01			71	319	18-JAN-25	1498786	1232211
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	266575
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				75			
8009 - 01 - 101 - 00 - 00 - 00				263500			
2055 - 00 - 109 - 00 - 48 - 01			70	318	18-JAN-25	1414362	1295197
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	119165
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				120			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				114435			
2055 - 00 - 109 - 00 - 48 - 01			69	317	18-JAN-25	3344266	3060287
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	283979
0028 - 00 - 107 - 00 - 00 - 00				10400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				260			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				272899			
2055 - 00 - 109 - 00 - 48 - 01			68	316	18-JAN-25	1589563	1455415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	134148
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300314

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						130				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						128808				
2055 - 00 - 109 - 00 - 48 - 01 67						315	18-JAN-25	1549526	1418236	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	131290	
0028 - 00 - 107 - 00 - 00 - 00						5000				
0030 - 02 - 102 - 00 - 00 - 00						125				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						125955				
2055 - 00 - 109 - 00 - 48 - 01 63						311	18-JAN-25	3171407	2620104	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	551303	
0028 - 00 - 107 - 00 - 00 - 00						5800				
0030 - 02 - 102 - 00 - 00 - 00						145				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8009 - 01 - 101 - 00 - 00 - 00						476600				
8011 - 00 - 107 - 00 - 00 - 00						360				
8342 - 00 - 117 - 01 - 02 - 00						13320				
8658 - 00 - 112 - 00 - 00 - 00						13600				
7610 - 00 - 201 - 60 - 00 - 55						27778				
2055 - 00 - 109 - 00 - 48 - 01 65						313	18-JAN-25	183896	167696	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	16200	
0028 - 00 - 107 - 00 - 00 - 00						900				
0030 - 02 - 102 - 00 - 00 - 00						30				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						15180				
2055 - 00 - 109 - 00 - 48 - 01 66						314	18-JAN-25	1810560	1656867	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	153693	
0028 - 00 - 107 - 00 - 00 - 00						5600				
0030 - 02 - 102 - 00 - 00 - 00						145				

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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		147528				
2055 - 00 - 109 - 00 - 48 - 01	133	1183	28-JAN-25	75625	75620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	134	1184	28-JAN-25	68886	68881	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	135	1185	28-JAN-25	68886	68881	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	2	16	07-JAN-25	-14697048		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	165	1250	28-JAN-25	-13832043		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	72	320	18-JAN-25	1518674	1336564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	182110	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		178500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 48 - 02	83	331	18-JAN-25	73500	73465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	82	330	18-JAN-25	210000	209900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	81	329	18-JAN-25	313450	313300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	300314	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 02			79	327	18-JAN-25	568500	568230
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			78	326	18-JAN-25	463500	463280
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			64	312	18-JAN-25	120000	119940
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			80	328	18-JAN-25	199500	199405
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			98	646	21-JAN-25	429176	428956
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			177	1452	31-JAN-25	6473	6468
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			176	1451	31-JAN-25	11496	11491
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			53	132	09-JAN-25	41575	41570
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			52	131	09-JAN-25	66455	66450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			51	130	09-JAN-25	6658	6653
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			178	1453	31-JAN-25	4242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			179	1454	31-JAN-25	500000	499995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 07 3 <=====Deduction Classification=====>	16	07-JAN-25	14697048	NET DED:-		
				DDO CODE:-		
				300314		
2055 - 00 - 109 - 00 - 48 - 07 166 <=====Deduction Classification=====>	1250	28-JAN-25	13832043	NET DED:-		
				DDO CODE:-		
				300314		
2055 - 00 - 109 - 00 - 48 - 24 132 <=====Deduction Classification=====>	1106	27-JAN-25	10175	10170		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				300314		
2055 - 00 - 109 - 00 - 48 - 24 131 <=====Deduction Classification=====>	1105	27-JAN-25	42980	42970		
				NET DED:-		
				10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		
				300314		
2055 - 00 - 109 - 00 - 48 - 24 130 <=====Deduction Classification=====>	1104	27-JAN-25	133500	133450		
				NET DED:-		
				50		
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		
				300314		
2055 - 00 - 109 - 00 - 48 - 24 129 <=====Deduction Classification=====>	1103	27-JAN-25	102350	102315		
				NET DED:-		
				35		
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		
				300314		
30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 49 - 01 11 <=====Deduction Classification=====>	83	16-JAN-25	81000	80995		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				301321		
2055 - 00 - 109 - 00 - 49 - 01 10 <=====Deduction Classification=====>	82	16-JAN-25	43200	43195		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				301321		
2055 - 00 - 109 - 00 - 49 - 01 13 <=====Deduction Classification=====>	85	16-JAN-25	91324	91319		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				301321		
2055 - 00 - 109 - 00 - 49 - 01 14 <=====Deduction Classification=====>	86	16-JAN-25	72000	71995		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				301321		

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 49 - 01			15	87	16-JAN-25	64834 64829
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			16	88	16-JAN-25	54208 54203
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			22	96	18-JAN-25	23701 19571
<====Deduction Classification====>			Deduction Amount			NET DED:- 4130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 301321
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
2055 - 00 - 109 - 00 - 49 - 01			12	84	16-JAN-25	57354 57349
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			9	81	16-JAN-25	46950 46945
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			34	477	28-JAN-25	6009778 5047230
<====Deduction Classification====>			Deduction Amount			NET DED:- 962548
0028 - 00 - 107 - 00 - 00 - 00			14900			DDO CODE:- 301321
0030 - 02 - 102 - 00 - 00 - 00			375			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			735500			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			209563			
2055 - 00 - 109 - 00 - 49 - 01			33	476	28-JAN-25	3196090 2760739
<====Deduction Classification====>			Deduction Amount			NET DED:- 435351
0028 - 00 - 107 - 00 - 00 - 00			8650			DDO CODE:- 301321
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			288700			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			136616			

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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 32 <====Deduction Classification====>	475	28-JAN-25		5634984	4735391	
			Deduction Amount	NET DED:-	899593	
0028 - 00 - 107 - 00 - 00 - 00	14850			DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00	375					
8009 - 01 - 101 - 00 - 00 - 00	676000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	207873					
2055 - 00 - 109 - 00 - 49 - 01 31 <====Deduction Classification====>	474	28-JAN-25		3059056	2625978	
			Deduction Amount	NET DED:-	433078	
0028 - 00 - 107 - 00 - 00 - 00	8250			DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00	210					
8009 - 01 - 101 - 00 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	289500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	131378					
2055 - 00 - 109 - 00 - 49 - 01 30 <====Deduction Classification====>	473	28-JAN-25		3017261	2311943	
			Deduction Amount	NET DED:-	705318	
0028 - 00 - 107 - 00 - 00 - 00	7450			DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	602500					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	90783					
2055 - 00 - 109 - 00 - 49 - 01 23 <====Deduction Classification====>	97	18-JAN-25		-8983053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 28 <====Deduction Classification====>	332	24-JAN-25		-24192444		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 8 <====Deduction Classification====>	80	16-JAN-25		60830	60825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 06 6 <====Deduction Classification====>	25	09-JAN-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 7 <====Deduction Classification====>	79	16-JAN-25		112000	111995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 27 <====Deduction Classification====>	310	23-JAN-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 36 <====Deduction Classification====>	517	31-JAN-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07 24 <====Deduction Classification====>	97	18-JAN-25		8983053		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07 29 <====Deduction Classification====>	332	24-JAN-25		24192444		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 25 <====Deduction Classification====>	308	23-JAN-25		12208	12203	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 3 <====Deduction Classification====>	22	09-JAN-25		4910		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 5 <====Deduction Classification====>	24	09-JAN-25		2797		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 18 <====Deduction Classification====>	90	16-JAN-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 19 <====Deduction Classification====>	91	16-JAN-25		8164	8159	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 20 <====Deduction Classification====>	92	16-JAN-25		9216	9211	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 13 2<=====Deduction Classification=====>		16	08-JAN-25		8000	0
		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13 4<=====Deduction Classification=====>		23	09-JAN-25		6475	6470
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13 35<=====Deduction Classification=====>		478	28-JAN-25		1020	0
		Deduction Amount			NET DED:-	1020
0215 - 01 - 103 - 00 - 00 - 00		1020			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13 1<=====Deduction Classification=====>		15	08-JAN-25		8000	0
		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14 17<=====Deduction Classification=====>		89	16-JAN-25		62376	62346
		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24 26<=====Deduction Classification=====>		309	23-JAN-25		20176	20171
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 29 21<=====Deduction Classification=====>		93	16-JAN-25		7750	7745
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			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 24<=====Deduction Classification=====>		133	18-JAN-25		3438549	2963984
		Deduction Amount			NET DED:-	474565
0028 - 00 - 107 - 00 - 00 - 00		9050			DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		160040				

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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 23			132	18-JAN-25	3260098	2830135
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	429963
0028 - 00 - 107 - 00 - 00 - 00			8100		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			205			
8009 - 01 - 101 - 00 - 00 - 00			327100			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			94498			
2055 - 00 - 109 - 00 - 50 - 01 22			131	18-JAN-25	24000	23990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01 21			130	18-JAN-25	1906301	1735475
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	170826
0028 - 00 - 107 - 00 - 00 - 00			4800		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			120			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			87500			
8342 - 00 - 117 - 01 - 02 - 00			78256			
2055 - 00 - 109 - 00 - 50 - 01 39			312	24-JAN-25	-6650570	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01 26			135	18-JAN-25	3334906	2910472
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	424434
0028 - 00 - 107 - 00 - 00 - 00			9100		DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00			230			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			236000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			178584			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 50 - 01 1			19	08-JAN-25	1127	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01 2 <=====Deduction Classification=====>	20	08-JAN-25	1127			
		Deduction Amount	NET DED:-			
			DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 01 3 <=====Deduction Classification=====>	21	08-JAN-25	624			
		Deduction Amount	NET DED:-			
			DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 01 25 <=====Deduction Classification=====>	134	18-JAN-25	2374216		1914846	
		Deduction Amount	NET DED:-		459370	
			DDO CODE:-		301422	
0028 - 00 - 107 - 00 - 00 - 00		5500				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		383500				
8011 - 00 - 107 - 00 - 00 - 00		110				
8342 - 00 - 117 - 01 - 02 - 00		63620				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2055 - 00 - 109 - 00 - 50 - 02 19 <=====Deduction Classification=====>	119	18-JAN-25	358000		357830	
		Deduction Amount	NET DED:-		170	
			DDO CODE:-		301422	
0030 - 02 - 102 - 00 - 00 - 00		170				
2055 - 00 - 109 - 00 - 50 - 02 18 <=====Deduction Classification=====>	118	18-JAN-25	504000		503760	
		Deduction Amount	NET DED:-		240	
			DDO CODE:-		301422	
0030 - 02 - 102 - 00 - 00 - 00		240				
2055 - 00 - 109 - 00 - 50 - 02 17 <=====Deduction Classification=====>	117	18-JAN-25	62950		62920	
		Deduction Amount	NET DED:-		30	
			DDO CODE:-		301422	
0030 - 02 - 102 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 50 - 02 16 <=====Deduction Classification=====>	116	18-JAN-25	294000		293860	
		Deduction Amount	NET DED:-		140	
			DDO CODE:-		301422	
0030 - 02 - 102 - 00 - 00 - 00		140				
2055 - 00 - 109 - 00 - 50 - 02 20 <=====Deduction Classification=====>	120	18-JAN-25	262500		262375	
		Deduction Amount	NET DED:-		125	
			DDO CODE:-		301422	
0030 - 02 - 102 - 00 - 00 - 00		125				
2055 - 00 - 109 - 00 - 50 - 07 38 <=====Deduction Classification=====>	312	24-JAN-25	6650570			
		Deduction Amount	NET DED:-			
			DDO CODE:-		301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 11 29 <====Deduction Classification====>	278	23-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 32 <====Deduction Classification====>	281	23-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 33 <====Deduction Classification====>	282	23-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 34 <====Deduction Classification====>	283	23-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 35 <====Deduction Classification====>	284	23-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 36 <====Deduction Classification====>	285	23-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 37 <====Deduction Classification====>	286	23-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 7 <====Deduction Classification====>	34	10-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 8 <====Deduction Classification====>	51	10-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 9 <====Deduction Classification====>	52	10-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 10 <====Deduction Classification====>	53	10-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	
2055 - 00 - 109 - 00 - 50 - 11 12 <====Deduction Classification====>	55	10-JAN-25	Deduction Amount	4225	NET DED:- DDO CODE:-	
					301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 11 13 <====Deduction Classification====>	56	10-JAN-25	Deduction Amount	4225	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 30 <====Deduction Classification====>	279	23-JAN-25	Deduction Amount	4225	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 31 <====Deduction Classification====>	280	23-JAN-25	Deduction Amount	4225	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 28 <====Deduction Classification====>	277	23-JAN-25	Deduction Amount	4225	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 11 <====Deduction Classification====>	54	10-JAN-25	Deduction Amount	4225	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 4 <====Deduction Classification====>	31	10-JAN-25	Deduction Amount	76457	76452	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 14 <====Deduction Classification====>	57	10-JAN-25	Deduction Amount	34020	34010	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 6 <====Deduction Classification====>	33	10-JAN-25	Deduction Amount	71967	71962	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 5 <====Deduction Classification====>	32	10-JAN-25	Deduction Amount	34020	34010	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 27 <====Deduction Classification====>	208	21-JAN-25	Deduction Amount	9850	9845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41 15 <====Deduction Classification====>	58	10-JAN-25	Deduction Amount	25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01 34	2125	27-JAN-25	3467			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 35	2126	27-JAN-25	52010	51805		
<=====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 36	2127	27-JAN-25	1007390	901003		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106387	
0028 - 00 - 107 - 00 - 00 - 00 2200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 55						
0070 - 60 - 800 - 03 - 00 - 00 9000						
8011 - 00 - 107 - 00 - 00 - 00 1080						
8342 - 00 - 117 - 01 - 02 - 00 88952						
8658 - 00 - 112 - 00 - 00 - 00 5100						
2801 - 80 - 001 - 00 - 44 - 01 37	2128	27-JAN-25	5529033	5028098		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500935	
0028 - 00 - 107 - 00 - 00 - 00 22400				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 675						
0216 - 01 - 106 - 02 - 00 - 00 300						
8011 - 00 - 107 - 00 - 00 - 00 3365						
8342 - 00 - 117 - 01 - 02 - 00 474195						
2801 - 80 - 001 - 00 - 44 - 01 38	2129	27-JAN-25	5208323	4736893		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	471430	
0028 - 00 - 107 - 00 - 00 - 00 15250				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 385						
0216 - 01 - 106 - 02 - 00 - 00 550						
8011 - 00 - 107 - 00 - 00 - 00 1855						
8342 - 00 - 117 - 01 - 02 - 00 453390						
2801 - 80 - 001 - 00 - 44 - 01 39	2130	27-JAN-25	732298	666043		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66255	
0028 - 00 - 107 - 00 - 00 - 00 3000				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 85						

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		62715				
2801 - 80 - 001 - 00 - 44 - 01 41 2132 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				4536552	3332112	
0028 - 00 - 107 - 00 - 00 - 00		6950		NET DED:-	1204440	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		33500				
8009 - 01 - 101 - 00 - 00 - 00		1035700				
8011 - 00 - 107 - 00 - 00 - 00		3105				
8342 - 00 - 117 - 01 - 02 - 00		125010				
2801 - 80 - 001 - 00 - 44 - 01 42 2133 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				9559331	7631541	
0028 - 00 - 107 - 00 - 00 - 00		14250		NET DED:-	1927790	
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		73500				
0216 - 01 - 106 - 02 - 00 - 00		2700				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1667600				
8011 - 00 - 107 - 00 - 00 - 00		5385				
8342 - 00 - 117 - 01 - 02 - 00		162990				
2801 - 80 - 001 - 00 - 44 - 01 43 2134 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				1975586	1804476	
0028 - 00 - 107 - 00 - 00 - 00		8250		NET DED:-	171110	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		161625				
2801 - 80 - 001 - 00 - 44 - 01 44 2135 27-JAN-25 <=====Deduction Classification=====> Deduction Amount				1933598	1741923	
0028 - 00 - 107 - 00 - 00 - 00		7150		NET DED:-	191675	
0030 - 02 - 102 - 00 - 00 - 00		195		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=====>						
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		116640				
2801 - 80 - 001 - 00 - 44 - 01		45	2136	27-JAN-25	4924558	4504648
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 419910		
0028 - 00 - 107 - 00 - 00 - 00		14425		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		370				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		403440				
2801 - 80 - 001 - 00 - 44 - 01		46	2137	27-JAN-25	1719274	1563034
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 156240		
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		205				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		147645				
2801 - 80 - 001 - 00 - 44 - 01		50	2141	27-JAN-25	1421373	1271533
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 149840		
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		665				
8342 - 00 - 117 - 01 - 02 - 00		105075				
2801 - 80 - 001 - 00 - 44 - 01		62	2328	28-JAN-25	26000	25985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		63	2329	28-JAN-25	3147316	2697026
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 450290		
0028 - 00 - 107 - 00 - 00 - 00		8950		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		225				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		284000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		154845				
2801 - 80 - 001 - 00 - 44 - 01 64		2330	28-JAN-25	1614050	1474335	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	139715	
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		230				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		131550				
2801 - 80 - 001 - 00 - 44 - 01 65		2331	28-JAN-25	5117021	4652026	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	464995	
0028 - 00 - 107 - 00 - 00 - 00		21575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		610				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		2760				
8342 - 00 - 117 - 01 - 02 - 00		439950				
2801 - 80 - 001 - 00 - 44 - 01 66		2332	28-JAN-25	4448336	3912981	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	535355	
0028 - 00 - 107 - 00 - 00 - 00		15500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		248200				
8011 - 00 - 107 - 00 - 00 - 00		1875				
8342 - 00 - 117 - 01 - 02 - 00		266235				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 44 - 01 68		2334	28-JAN-25	113378	103968	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9410	
0028 - 00 - 107 - 00 - 00 - 00		450		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		20				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8865				
2801 - 80 - 001 - 00 - 44 - 01 69		2335	28-JAN-25	2428086	2103571	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	324515	
0028 - 00 - 107 - 00 - 00 - 00		7650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		2100				
8009 - 01 - 101 - 00 - 00 - 00		225500				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		88425				
2801 - 80 - 001 - 00 - 44 - 01 70		2336	28-JAN-25	1901788	1739448	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	162340	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		69500				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		84390				
2801 - 80 - 001 - 00 - 44 - 01 71		2337	28-JAN-25	1905884	1703624	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	202260	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		127725				
2801 - 80 - 001 - 00 - 44 - 01 72		2338	28-JAN-25	3440924	3133924	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	307000	
0028 - 00 - 107 - 00 - 00 - 00		13950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		415				
8011 - 00 - 107 - 00 - 00 - 00		1680				

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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				290955		
2801 - 80 - 001 - 00 - 44 - 01 73				2339	28-JAN-25	1468462
<=====Deduction Classification=====>				Deduction Amount		1298777
0028 - 00 - 107 - 00 - 00 - 00				4900	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:-	
0070 - 60 - 800 - 03 - 00 - 00				2000	169685	
0216 - 01 - 106 - 02 - 00 - 00				150	310001	
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				750		
8342 - 00 - 117 - 01 - 02 - 00				114045		
8658 - 00 - 112 - 00 - 00 - 00				7700		
2801 - 80 - 001 - 00 - 44 - 01 74				2340	28-JAN-25	796196
<=====Deduction Classification=====>				Deduction Amount		680071
0028 - 00 - 107 - 00 - 00 - 00				2700	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	
8009 - 01 - 101 - 00 - 00 - 00				70000	116125	
8011 - 00 - 107 - 00 - 00 - 00				330	310001	
8342 - 00 - 117 - 01 - 02 - 00				43020		
2801 - 80 - 001 - 00 - 44 - 01 75				2341	28-JAN-25	1910362
<=====Deduction Classification=====>				Deduction Amount		1729377
0028 - 00 - 107 - 00 - 00 - 00				7075	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				205	DDO CODE:-	
0070 - 60 - 800 - 03 - 00 - 00				1500	180985	
8009 - 01 - 101 - 00 - 00 - 00				20000	310001	
8011 - 00 - 107 - 00 - 00 - 00				1035		
8342 - 00 - 117 - 01 - 02 - 00				151170		
2801 - 80 - 001 - 00 - 44 - 01 3				340	10-JAN-25	4899
<=====Deduction Classification=====>				Deduction Amount		NET DED:-
						DDO CODE:-
						310001

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			15	1070	21-JAN-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			47	2138	27-JAN-25	6000 5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			31	2122	27-JAN-25	2506552 2037897
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 468655
0028 - 00 - 107 - 00 - 00 - 00			6450			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			361000			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			94365			
2801 - 80 - 001 - 00 - 44 - 01			49	2140	27-JAN-25	2909776 2556981
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 352795
0028 - 00 - 107 - 00 - 00 - 00			9250			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			240			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			198000			
8011 - 00 - 107 - 00 - 00 - 00			1205			
8342 - 00 - 117 - 01 - 02 - 00			142950			
2801 - 80 - 001 - 00 - 44 - 01			24	2115	27-JAN-25	2035170 1854215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180955
0028 - 00 - 107 - 00 - 00 - 00			8850			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			235			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8342 - 00 - 117 - 01 - 02 - 00			170655			
2801 - 80 - 001 - 00 - 44 - 01			5	440	15-JAN-25	-122250566
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 12			1042	21-JAN-25		41130 40925
<=====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 14			1069	21-JAN-25		6774 6769
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 17			1990	24-JAN-25		25558 22788
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2770
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2610			
2801 - 80 - 001 - 00 - 44 - 01 18			1991	24-JAN-25		26440 23580
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2860
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2700			
2801 - 80 - 001 - 00 - 44 - 01 20			2111	27-JAN-25		69520 69315
<=====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 21			2112	27-JAN-25		69520 69315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 22			2113	27-JAN-25		2243
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 23			2114	27-JAN-25		1210602 1101217
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 109385
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			145			

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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		615				
8342 - 00 - 117 - 01 - 02 - 00		103725				
2801 - 80 - 001 - 00 - 44 - 01 25		2116	27-JAN-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 26		2117	27-JAN-25	1516124	1295019	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	221105	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		54390				
2801 - 80 - 001 - 00 - 44 - 01 27		2118	27-JAN-25	3472185	3122610	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	349575	
0028 - 00 - 107 - 00 - 00 - 00		12750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		1930				
8342 - 00 - 117 - 01 - 02 - 00		254310				
2801 - 80 - 001 - 00 - 44 - 01 28		2119	27-JAN-25	3472653	3097658	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	374995	
0028 - 00 - 107 - 00 - 00 - 00		12800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		1815				
8342 - 00 - 117 - 01 - 02 - 00		241845				

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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 29			2120	27-JAN-25		5555704 5061669
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 494035
0028 - 00 - 107 - 00 - 00 - 00			16400			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			410			
8011 - 00 - 107 - 00 - 00 - 00			2025			
8342 - 00 - 117 - 01 - 02 - 00			475200			
2801 - 80 - 001 - 00 - 44 - 01 30			2121	27-JAN-25		1391404 1263624
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 127780
0028 - 00 - 107 - 00 - 00 - 00			5700			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			160			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			120720			
2801 - 80 - 001 - 00 - 44 - 01 33			2124	27-JAN-25		12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 02 54			2145	27-JAN-25		18000 17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 02 32			2123	27-JAN-25		2286000 2285365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			635			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 02 52			2143	27-JAN-25		18000 17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 02 51			2142	27-JAN-25		247200 242459
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4741
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			45			
8658 - 00 - 112 - 00 - 00 - 00			3971			
2801 - 80 - 001 - 00 - 44 - 02 48			2139	27-JAN-25		93000 92965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			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 55		2146	27-JAN-25		18000	17990
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 56		2147	27-JAN-25		18000	17990
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 57		2148	27-JAN-25		3935500	3933790
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	1710
0030 - 02 - 102 - 00 - 00 - 00			1710		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 58		2149	27-JAN-25		490500	490295
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 59		2150	27-JAN-25		738000	737690
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00			310		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 60		2166	27-JAN-25		58524	58494
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 61		2327	28-JAN-25		40500	40480
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 67		2333	28-JAN-25		99000	98960
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 40		2131	27-JAN-25		37500	37480
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 53		2144	27-JAN-25		18000	17990
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 8		674	18-JAN-25		141520	141515
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 7		673	18-JAN-25		8480	8475
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06	13	1068	21-JAN-25	71773	71768	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	11	1041	21-JAN-25	10442	10437	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	10	1040	21-JAN-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	9	1039	21-JAN-25	19020	19015	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	6	440	15-JAN-25	122250566		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	1	338	10-JAN-25	17250	17245	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	2	339	10-JAN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	19	2110	27-JAN-25	218340	218335	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	16	1989	24-JAN-25	23943	23938	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	76	2838	29-JAN-25	18220	18215	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	4	422	13-JAN-25	509245	509240	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 46 - 01	11	389	24-JAN-25	20000	19990	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	12	390	24-JAN-25	7110180	6469908	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		26700		NET DED:-	640272	
0030 - 02 - 102 - 00 - 00 - 00		735		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00		0				
8011 - 00 - 107 - 00 - 00 - 00		3660				
8342 - 00 - 117 - 01 - 02 - 00		607110				
8658 - 00 - 112 - 00 - 00 - 00		2067				
2801 - 80 - 001 - 00 - 46 - 01	10	388	24-JAN-25	6299966	5742589	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		24125		NET DED:-	557377	
0030 - 02 - 102 - 00 - 00 - 00		715		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00		2850				
8342 - 00 - 117 - 01 - 02 - 00		522810				
8658 - 00 - 112 - 00 - 00 - 00		6877				
2801 - 80 - 001 - 00 - 46 - 01	9	387	24-JAN-25	1421690	1103620	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3000		NET DED:-	318070	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		312000				
8011 - 00 - 107 - 00 - 00 - 00		495				
2801 - 80 - 001 - 00 - 46 - 13	3	73	16-JAN-25	9418	9413	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	1	71	16-JAN-25	9693	9688	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	2	72	16-JAN-25	9517	9512	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	

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31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13 4<====Deduction Classification====>			74	16-JAN-25		9882	9877
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 5<====Deduction Classification====>			75	16-JAN-25		9882	9877
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 8<====Deduction Classification====>			78	16-JAN-25		12995	12990
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 7<====Deduction Classification====>			77	16-JAN-25		9715	9710
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 6<====Deduction Classification====>			76	16-JAN-25		9710	9705
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 47 - 01 13<====Deduction Classification====>			130	28-JAN-25		14665163	13212968
			Deduction	Amount		NET DED:-	1452195
0028 - 00 - 107 - 00 - 00 - 00				51825		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				1515			
0070 - 60 - 800 - 03 - 00 - 00				9000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				306500			
8011 - 00 - 107 - 00 - 00 - 00				8595			
8342 - 00 - 117 - 01 - 02 - 00				1074660			
2801 - 80 - 001 - 00 - 47 - 01 2<====Deduction Classification====>			64	16-JAN-25		180576	164976
			Deduction	Amount		NET DED:-	15600
0028 - 00 - 107 - 00 - 00 - 00				900		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				90			

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		14580				
2801 - 80 - 001 - 00 - 47 - 01		11	73	16-JAN-25	-6393490	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01		4	66	16-JAN-25	180576	164976
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15600
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14580				
2801 - 80 - 001 - 00 - 47 - 01		3	65	16-JAN-25	180576	164976
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15600
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14580				
2801 - 80 - 001 - 00 - 47 - 07		12	73	16-JAN-25	6393490	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13		10	72	16-JAN-25	9487	9482
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13		9	71	16-JAN-25	9205	9200
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13		8	70	16-JAN-25	9995	9990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13		7	69	16-JAN-25	10197	10192
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 13 6 <====Deduction Classification====>	68	16	JAN-25	10775	10770	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 5 <====Deduction Classification====>	67	16	JAN-25	7057	7052	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 1 <====Deduction Classification====>	62	16	JAN-25	70432	70427	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01 24 <====Deduction Classification====>	213	13	JAN-25	-7524995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 25 <====Deduction Classification====>	582	20	JAN-25	28016	25601	
			Deduction Amount	NET DED:-	2415	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2280				
2801 - 80 - 001 - 00 - 48 - 01 26 <====Deduction Classification====>	583	20	JAN-25	28016	25601	
			Deduction Amount	NET DED:-	2415	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2280				
2801 - 80 - 001 - 00 - 48 - 01 27 <====Deduction Classification====>	584	20	JAN-25	28016	25601	
			Deduction Amount	NET DED:-	2415	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2280				
2801 - 80 - 001 - 00 - 48 - 01		28	585	20-JAN-25	28016	25601
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2415		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2280				
2801 - 80 - 001 - 00 - 48 - 01		29	586	20-JAN-25	28016	25601
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2415		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2280				
2801 - 80 - 001 - 00 - 48 - 01		30	587	20-JAN-25	28016	25601
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2415		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2280				
2801 - 80 - 001 - 00 - 48 - 01		31	588	20-JAN-25	28016	25601
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2415		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2280				
2801 - 80 - 001 - 00 - 48 - 01		32	589	20-JAN-25	20748	18942
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1806		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1671				

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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 33			590	20-JAN-25		26800 24507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2293
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2158			
2801 - 80 - 001 - 00 - 48 - 01 34			591	20-JAN-25		26800 24507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2293
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2158			
2801 - 80 - 001 - 00 - 48 - 01 35			592	20-JAN-25		26800 24507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2293
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2158			
2801 - 80 - 001 - 00 - 48 - 01 36			593	20-JAN-25		26800 24507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2293
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2158			
2801 - 80 - 001 - 00 - 48 - 01 37			740	22-JAN-25		1376285 1213965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 162320
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			61000			
8011 - 00 - 107 - 00 - 00 - 00			695			
8342 - 00 - 117 - 01 - 02 - 00			95310			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 48 - 01			38	741	22-JAN-25	6152249
<====Deduction Classification====>			Deduction Amount			5503029
0028 - 00 - 107 - 00 - 00 - 00			20400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			560			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			5000			310306
8009 - 01 - 101 - 00 - 00 - 00			162000			
8011 - 00 - 107 - 00 - 00 - 00			2935			
8342 - 00 - 117 - 01 - 02 - 00			420825			
8658 - 00 - 112 - 00 - 00 - 00			37500			
2801 - 80 - 001 - 00 - 48 - 01			44	747	22-JAN-25	125280
<====Deduction Classification====>			Deduction Amount			124075
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			1000			310306
2801 - 80 - 001 - 00 - 48 - 01			45	748	22-JAN-25	4352086
<====Deduction Classification====>			Deduction Amount			3875741
0028 - 00 - 107 - 00 - 00 - 00			13925			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			7500			310306
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			163000			
8011 - 00 - 107 - 00 - 00 - 00			2090			
8342 - 00 - 117 - 01 - 02 - 00			289275			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 48 - 01			46	749	22-JAN-25	2865441
<====Deduction Classification====>			Deduction Amount			2548356
0028 - 00 - 107 - 00 - 00 - 00			9050			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			1000			310306
8009 - 01 - 101 - 00 - 00 - 00			91000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			214635			

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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	1	9	07-JAN-25	129476	117246	
<=====Deduction Classification=====>				NET DED:-	12230	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		12225				
2801 - 80 - 001 - 00 - 48 - 06	49	752	22-JAN-25	29280	29275	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 06	51	754	22-JAN-25	20627	20622	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 06	50	753	22-JAN-25	23394	23389	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 06	48	751	22-JAN-25	29597	29592	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 06	47	750	22-JAN-25	40330	40325	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 06	5	176	13-JAN-25	45991	45986	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 07	12	202	13-JAN-25	40500	40495	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 07	13	203	13-JAN-25	35700	35695	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 07	14	204	13-JAN-25	36300	36295	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 07	15	205	13-JAN-25	36792	36787	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07 16 <====Deduction Classification=====>	206	13-JAN-25	Deduction Amount	59100	59095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 17 <====Deduction Classification=====>	207	13-JAN-25	Deduction Amount	35700	35695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 20 <====Deduction Classification=====>	210	13-JAN-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 21 <====Deduction Classification=====>	211	13-JAN-25	Deduction Amount	35700	35695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 2 <====Deduction Classification=====>	56	09-JAN-25	Deduction Amount	56210	56205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 39 <====Deduction Classification=====>	742	22-JAN-25	Deduction Amount	267600	267575	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 40 <====Deduction Classification=====>	743	22-JAN-25	Deduction Amount	366082	366042	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 41 <====Deduction Classification=====>	744	22-JAN-25	Deduction Amount	169916	169896	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 42 <====Deduction Classification=====>	745	22-JAN-25	Deduction Amount	119542	119532	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 43 <====Deduction Classification=====>	746	22-JAN-25	Deduction Amount	107756	107746	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 52 <====Deduction Classification=====>	760	22-JAN-25	Deduction Amount	66722	66717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 53 <====Deduction Classification=====>	761	22-JAN-25	Deduction Amount	38400	38395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	

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31 Power									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07				54	762	22-JAN-25	56400	56395	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				55	763	22-JAN-25	40500	40495	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				56	764	22-JAN-25	54750	54745	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				57	765	22-JAN-25	31350	31345	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				58	766	22-JAN-25	59092	59087	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				59	767	22-JAN-25	57450	57445	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				60	768	22-JAN-25	37800	37795	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				61	769	22-JAN-25	30450	30445	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				63	771	22-JAN-25	41080	41075	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				65	773	22-JAN-25	227950	227925	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				11	201	13-JAN-25	40500	40495	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				10	200	13-JAN-25	64894	64889	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07 9 <====Deduction Classification====>	199	13-JAN-25	Deduction Amount	33496	33491	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 8 <====Deduction Classification====>	198	13-JAN-25	Deduction Amount	38400	38395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 7 <====Deduction Classification====>	197	13-JAN-25	Deduction Amount	63900	63895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 19 <====Deduction Classification====>	209	13-JAN-25	Deduction Amount	30450	30445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 23 <====Deduction Classification====>	213	13-JAN-25	Deduction Amount	7524995		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 62 <====Deduction Classification====>	770	22-JAN-25	Deduction Amount	51246	51241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 64 <====Deduction Classification====>	772	22-JAN-25	Deduction Amount	214212	214192	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 22 <====Deduction Classification====>	212	13-JAN-25	Deduction Amount	40500	40495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 18 <====Deduction Classification====>	208	13-JAN-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 3 <====Deduction Classification====>	57	09-JAN-25	Deduction Amount	45400	45385	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 6 <====Deduction Classification====>	177	13-JAN-25	Deduction Amount	306726	306721	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 4 <====Deduction Classification====>	175	13-JAN-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	310306	

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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 1	454	28-JAN-25		5717899	5086079	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	631820	
0028 - 00 - 107 - 00 - 00 - 00			21225	DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00			595			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			208500			
8011 - 00 - 107 - 00 - 00 - 00			3145			
8342 - 00 - 117 - 01 - 02 - 00			395855			
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 50 - 00 - 01 14	269	23-JAN-25		-1663674		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 17	493	29-JAN-25		-57007		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 15	309	23-JAN-25		353655	292315	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	61340	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 105 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			8505			
2801 - 80 - 001 - 50 - 00 - 01 12	248	21-JAN-25		80258	79898	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00			10			

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 50 - 00 - 01			11	247	21-JAN-25	97900
<====Deduction Classification====>			Deduction Amount			97490
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 410
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			6	200	21-JAN-25	2551095
<====Deduction Classification====>			Deduction Amount			2225310
0028 - 00 - 107 - 00 - 00 - 00			8300			NET DED:- 325785
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:- 311409
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			123500			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			190350			
8658 - 00 - 112 - 00 - 00 - 00			1300			
2801 - 80 - 001 - 50 - 00 - 01			5	199	21-JAN-25	1171221
<====Deduction Classification====>			Deduction Amount			1064017
0028 - 00 - 107 - 00 - 00 - 00			4875			NET DED:- 107204
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 311409
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			101504			
2801 - 80 - 001 - 50 - 00 - 01			3	72	15-JAN-25	-3213088
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			19	494	29-JAN-25	-139380
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			22	556	29-JAN-25	7670
<====Deduction Classification====>			Deduction Amount			7665
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			2	26	08-JAN-25	41196
<====Deduction Classification====>			Deduction Amount			41191
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			1	25	08-JAN-25	29412
<====Deduction Classification====>			Deduction Amount			29407
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 07 <====Deduction Classification====>	4	72	15-JAN-25 Deduction Amount	3213088 NET DED:- DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 <====Deduction Classification====>	13	269	23-JAN-25 Deduction Amount	1663674 NET DED:- DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 <====Deduction Classification====>	16	493	29-JAN-25 Deduction Amount	57007 NET DED:- DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 <====Deduction Classification====>	18	494	29-JAN-25 Deduction Amount	139380 NET DED:- DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 <====Deduction Classification====>	20	535	29-JAN-25 Deduction Amount	7260 NET DED:- DDO CODE:-	7255	5
0030 - 02 - 102 - 00 - 00 - 00			5		311409	
2801 - 80 - 001 - 50 - 00 - 13 <====Deduction Classification====>	8	238	21-JAN-25 Deduction Amount	24017 NET DED:- DDO CODE:-	24012	5
0030 - 02 - 102 - 00 - 00 - 00			5		311409	
2801 - 80 - 001 - 50 - 00 - 13 <====Deduction Classification====>	7	237	21-JAN-25 Deduction Amount	24017 NET DED:- DDO CODE:-	24012	5
0030 - 02 - 102 - 00 - 00 - 00			5		311409	
2801 - 80 - 001 - 50 - 00 - 13 <====Deduction Classification====>	9	239	21-JAN-25 Deduction Amount	24017 NET DED:- DDO CODE:-	24012	5
0030 - 02 - 102 - 00 - 00 - 00			5		311409	
2801 - 80 - 001 - 50 - 00 - 13 <====Deduction Classification====>	21	536	29-JAN-25 Deduction Amount	9900 NET DED:- DDO CODE:-	9895	5
0030 - 02 - 102 - 00 - 00 - 00			5		311409	
2801 - 80 - 001 - 50 - 00 - 13 <====Deduction Classification====>	10	240	21-JAN-25 Deduction Amount	24017 NET DED:- DDO CODE:-	24012	5
0030 - 02 - 102 - 00 - 00 - 00			5		311409	

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32 Printing and Stationary						
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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01 28	1071	21-JAN-25		7842509	6075649	
<====Deduction Classification====> Deduction Amount				NET DED:-	1766860	
0028 - 00 - 107 - 00 - 00 - 00	20950			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	545					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8009 - 01 - 101 - 00 - 00 - 00	1435300					
8011 - 00 - 107 - 00 - 00 - 00	3870					
8342 - 00 - 117 - 01 - 02 - 00	260595					
8658 - 00 - 112 - 00 - 00 - 00	5800					
2058 - 00 - 103 - 60 - 00 - 01 33	1076	21-JAN-25		60000	59975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 25	309	10-JAN-25		-10737131		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 32	1075	21-JAN-25		151736	130766	
<====Deduction Classification====> Deduction Amount				NET DED:-	20970	
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	17000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	3200					
2058 - 00 - 103 - 60 - 00 - 01 31	1074	21-JAN-25		210970	198645	
<====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					

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 02 30 <====Deduction Classification=====>	1073	21-JAN-25	Deduction Amount	39016	38996	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 36 <====Deduction Classification=====>	1079	21-JAN-25	Deduction Amount	651500	651200	
0030 - 02 - 102 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 35 <====Deduction Classification=====>	1078	21-JAN-25	Deduction Amount	83625	83585	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 34 <====Deduction Classification=====>	1077	21-JAN-25	Deduction Amount	132238	131623	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 29 <====Deduction Classification=====>	1072	21-JAN-25	Deduction Amount	50840	50815	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 27 <====Deduction Classification=====>	776	18-JAN-25	Deduction Amount	35891	35881	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 3 <====Deduction Classification=====>	67	07-JAN-25	Deduction Amount	17741	17736	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 22 <====Deduction Classification=====>	138	09-JAN-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 07 24 <====Deduction Classification=====>	309	10-JAN-25	Deduction Amount	10737131		
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 37 <====Deduction Classification=====>	1417	22-JAN-25	Deduction Amount	178200	0	
0801 - 01 - 800 - 01 - 00 - 00	178200			NET DED:-	178200	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 39 <====Deduction Classification=====>	1419	22-JAN-25	Deduction Amount	3640	0	
0215 - 02 - 103 - 00 - 00 - 00	3640			NET DED:-	3640	
				DDO CODE:-	320001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 13	38	1418	22-JAN-25	326700	0	
<====Deduction Classification====>				NET DED:-	326700	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	40	1420	22-JAN-25	8100	0	
<====Deduction Classification====>				NET DED:-	8100	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	23	260	10-JAN-25	8000	0	
<====Deduction Classification====>				NET DED:-	8000	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	41	1421	22-JAN-25	18900	0	
<====Deduction Classification====>				NET DED:-	18900	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	11	75	07-JAN-25	132160	132155	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	12	76	07-JAN-25	151146	151141	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	13	77	07-JAN-25	192458	192453	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	14	78	07-JAN-25	435750	435745	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	16	80	07-JAN-25	464452	464447	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	17	81	07-JAN-25	2879	0	
<====Deduction Classification====>				NET DED:-	0	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	18	82	07-JAN-25	324736	324731	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	19	83	07-JAN-25	333242	333237	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 21 20	84	07-JAN-25		440140	440135	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 21	85	07-JAN-25		236462	236457	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 10	74	07-JAN-25		91828	91823	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 9	73	07-JAN-25		49560	49555	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 8	72	07-JAN-25		297490	297485	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 7	71	07-JAN-25		75520	75515	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 6	70	07-JAN-25		72275	72270	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 5	69	07-JAN-25		113206	113201	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 15	79	07-JAN-25		218677	218672	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 4	68	07-JAN-25		60794	60789	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 26	543	16-JAN-25		127888	125715	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2173	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		2168				

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 29 1<====Deduction Classification====>		65	07-JAN-25	157182	154513	
Deduction Amount				NET DED:-	2669	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	320001
8658 - 00 - 112 - 00 - 00 - 00				2664		
2058 - 00 - 103 - 60 - 00 - 29 2<====Deduction Classification====>		66	07-JAN-25	14110	14105	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	320001
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 17<====Deduction Classification====>		1382	22-JAN-25	-1991830		
Deduction Amount				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 46<====Deduction Classification====>		2815	29-JAN-25	8429215	7655770	
Deduction Amount				NET DED:-	773445	
0028 - 00 - 107 - 00 - 00 - 00				32250	DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00				935		
0070 - 60 - 800 - 03 - 00 - 00				3500		
0216 - 01 - 106 - 02 - 00 - 00				850		
8011 - 00 - 107 - 00 - 00 - 00				3835		
8342 - 00 - 117 - 01 - 02 - 00				732075		
2215 - 01 - 001 - 34 - 44 - 01 27<====Deduction Classification====>		1387	22-JAN-25	-1653360		
Deduction Amount				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 54<====Deduction Classification====>		2823	29-JAN-25	406030	405260	
Deduction Amount				NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00				20		
2215 - 01 - 001 - 34 - 44 - 01 53<====Deduction Classification====>		2822	29-JAN-25	137280	137075	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00				5		

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 19 <====Deduction Classification====>	19	1383	22-JAN-25	-2108434 Deduction Amount NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 22 <====Deduction Classification====>	22	1384	22-JAN-25	-3624390 Deduction Amount NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 24 <====Deduction Classification====>	24	1385	22-JAN-25	-3624390 Deduction Amount NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 25 <====Deduction Classification====>	25	1386	22-JAN-25	-48160 Deduction Amount NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 30 <====Deduction Classification====>	30	1388	22-JAN-25	-2108782 Deduction Amount NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 31 <====Deduction Classification====>	31	1389	22-JAN-25	-141100 Deduction Amount NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 52 <====Deduction Classification====>	52	2821	29-JAN-25	137280 Deduction Amount NET DED:- DDO CODE:-	137075 205 330001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 44 - 01 45 <====Deduction Classification====>	45	2814	29-JAN-25	3865035 Deduction Amount NET DED:- DDO CODE:-	2747510 1117525 330001	
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		22000				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1086500				
8011 - 00 - 107 - 00 - 00 - 00		1965				
2215 - 01 - 001 - 34 - 44 - 01 44 <====Deduction Classification====>	44	2813	29-JAN-25	4899323 Deduction Amount NET DED:- DDO CODE:-	4454768 444555 330001	
0028 - 00 - 107 - 00 - 00 - 00		22125				
0030 - 02 - 102 - 00 - 00 - 00		685				
0216 - 01 - 106 - 02 - 00 - 00		600				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		2555				
8342 - 00 - 117 - 01 - 02 - 00		418590				
2215 - 01 - 001 - 34 - 44 - 01	43	2812	29-JAN-25	20000	19990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	16	1381	22-JAN-25	-16470		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	56	2910	31-JAN-25	42000	41980	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	51	2820	29-JAN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	50	2819	29-JAN-25	41540	41520	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	48	2817	29-JAN-25	30690	30675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	47	2816	29-JAN-25	628500	628190	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		310		NET DED:-	310	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	42	2811	29-JAN-25	175975	175890	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	41	2810	29-JAN-25	19500	19490	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	40	2809	29-JAN-25	2903		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02	49	2818	29-JAN-25	117048	116988	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				60		
				NET DED:-	60	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	1	113	08-JAN-25	32228	32223	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	4	319	10-JAN-25	150000	149995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	8	967	20-JAN-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	26	1386	22-JAN-25	48160		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	23	1385	22-JAN-25	3624390		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	32	1389	22-JAN-25	141100		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	29	1388	22-JAN-25	2108782		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	28	1387	22-JAN-25	1653360		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	20	1383	22-JAN-25	2108434		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	18	1382	22-JAN-25	1991830		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	15	1381	22-JAN-25	16470		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 07 <=====Deduction Classification=====>		21	1384	22-JAN-25	3624390	
				Deduction Amount	NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 <=====Deduction Classification=====>		38	2380	28-JAN-25	11500	11495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 <=====Deduction Classification=====>		55	2824	29-JAN-25	67679	67674
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 <=====Deduction Classification=====>		3	115	08-JAN-25	85238	85233
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 <=====Deduction Classification=====>		2	114	08-JAN-25	38257	38252
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 <=====Deduction Classification=====>		9	968	20-JAN-25	15750	0
				Deduction Amount	NET DED:-	15750
0851 - 00 - 102 - 01 - 00 - 00				15750	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 <=====Deduction Classification=====>		10	969	20-JAN-25	12100	0
				Deduction Amount	NET DED:-	12100
0058 - 00 - 800 - 00 - 00 - 00				12100	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 <=====Deduction Classification=====>		6	209	21-JAN-25	-655020	
				Deduction Amount	NET DED:-	
					DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01 <=====Deduction Classification=====>		17	386	24-JAN-25	89750	79515
				Deduction Amount	NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	330404
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				30		

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33 Public Health Engineering								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2215 - 01 - 001 - 34 - 53 - 07 7 <=====Deduction Classification=====>	209	21	JAN-25	655020				
	Deduction Amount			NET DED:-				
				DDO CODE:-	330404			
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 - 44 - 02 8 <=====Deduction Classification=====>	214	28	JAN-25	20770	20760			
	Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 44 - 02 20 <=====Deduction Classification=====>	452	31	JAN-25	316500	316335			
	Deduction Amount			NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 01 3 <=====Deduction Classification=====>	21	09	JAN-25	-1763710				
	Deduction Amount			NET DED:-				
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 01 7 <=====Deduction Classification=====>	213	28	JAN-25	1462286	1317871			
	Deduction Amount			NET DED:-	144415			
0028 - 00 - 107 - 00 - 00 - 00	5300			DDO CODE:-	330105			
0030 - 02 - 102 - 00 - 00 - 00	165							
0070 - 60 - 800 - 03 - 00 - 00	3500							
0216 - 01 - 106 - 02 - 00 - 00	100							
8009 - 01 - 101 - 00 - 00 - 00	20000							
8011 - 00 - 107 - 00 - 00 - 00	750							
8342 - 00 - 117 - 01 - 02 - 00	114600							
2215 - 01 - 001 - 34 - 54 - 02 6 <=====Deduction Classification=====>	212	28	JAN-25	153000	152955			
	Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02 9 <=====Deduction Classification=====>	215	28	JAN-25	158100	158020			
	Deduction Amount			NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	330105			

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 02 19 <=====Deduction Classification=====>		451	31-JAN-25	Deduction Amount	50900	50875
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:- DDO CODE:-	25 330105
2215 - 01 - 001 - 34 - 54 - 06 1 <=====Deduction Classification=====>		20	09-JAN-25	Deduction Amount	23900	23895
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- DDO CODE:-	5 330105
2215 - 01 - 001 - 34 - 54 - 07 2 <=====Deduction Classification=====>		21	09-JAN-25	Deduction Amount	1763710	
					NET DED:- DDO CODE:-	 330105
2215 - 01 - 001 - 34 - 54 - 11 10 <=====Deduction Classification=====>		216	28-JAN-25	Deduction Amount	5250	5245
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- DDO CODE:-	5 330105
2215 - 01 - 001 - 34 - 54 - 11 11 <=====Deduction Classification=====>		217	28-JAN-25	Deduction Amount	10100	10095
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- DDO CODE:-	5 330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 02 11 <=====Deduction Classification=====>		595	20-JAN-25	Deduction Amount	1308000	1307280
0030 - 02 - 102 - 00 - 00 - 00			720		NET DED:- DDO CODE:-	720 330303
2215 - 01 - 001 - 34 - 44 - 02 3 <=====Deduction Classification=====>		178	13-JAN-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- DDO CODE:-	5 330303
2215 - 01 - 001 - 34 - 56 - 01 12 <=====Deduction Classification=====>		596	20-JAN-25	Deduction Amount	32074	32069
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- DDO CODE:-	5 330303
2215 - 01 - 001 - 34 - 56 - 01 4 <=====Deduction Classification=====>		179	13-JAN-25	Deduction Amount	-2222870	
					NET DED:- DDO CODE:-	 330303
2215 - 01 - 001 - 34 - 56 - 01 16 <=====Deduction Classification=====>		927	24-JAN-25	Deduction Amount	4754540	4280645
0028 - 00 - 107 - 00 - 00 - 00			17850		NET DED:- DDO CODE:-	473895 330303

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		1940				
8342 - 00 - 117 - 01 - 02 - 00		375450				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2215 - 01 - 001 - 34 - 56 - 01 6		242	15-JAN-25			
<=====Deduction Classification=====>		Deduction Amount				
				-2585365		
				NET DED:-		
				DDO CODE:-		
				330303		
2215 - 01 - 001 - 34 - 56 - 06 18		929	24-JAN-25			
<=====Deduction Classification=====>		Deduction Amount				
				5969		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				330303		
2215 - 01 - 001 - 34 - 56 - 06 19		930	24-JAN-25			
<=====Deduction Classification=====>		Deduction Amount				
				4026		
				NET DED:-		
				DDO CODE:-		
				330303		
2215 - 01 - 001 - 34 - 56 - 06 15		926	24-JAN-25			
<=====Deduction Classification=====>		Deduction Amount				
				50496		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				330303		
2215 - 01 - 001 - 34 - 56 - 06 17		928	24-JAN-25			
<=====Deduction Classification=====>		Deduction Amount				
				49975		
				NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				330303		
2215 - 01 - 001 - 34 - 56 - 07 5		179	13-JAN-25			
<=====Deduction Classification=====>		Deduction Amount				
				2222870		
				NET DED:-		
				DDO CODE:-		
				330303		
2215 - 01 - 001 - 34 - 56 - 07 7		242	15-JAN-25			
<=====Deduction Classification=====>		Deduction Amount				
				2585365		
				NET DED:-		
				DDO CODE:-		
				330303		

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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 16 <====Deduction Classification====>	267	22-JAN-25		-1765326		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 49 <====Deduction Classification====>	540	31-JAN-25		16000	15990	
				NET DED:-	10	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 101 - 60 - 49 - 01 14 <====Deduction Classification====>	266	22-JAN-25		-1743556		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 19 <====Deduction Classification====>	268	22-JAN-25		-10293		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 21 <====Deduction Classification====>	269	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 22 <====Deduction Classification====>	270	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 24 <====Deduction Classification====>	271	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 27 <====Deduction Classification====>	272	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 29 <====Deduction Classification====>	273	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 31 <====Deduction Classification====>	274	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 32 <====Deduction Classification====>	275	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 35 <====Deduction Classification====>	276	22-JAN-25		-15194		
				NET DED:-		
				DDO CODE:-	331306	

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	37	277	22-JAN-25	-15194		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	48	539	31-JAN-25	16000	15990	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			10			
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	47	538	31-JAN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	46	537	31-JAN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	45	536	31-JAN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	44	535	31-JAN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	8	260	22-JAN-25	323		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 <=====Deduction Classification=====>	43	534	31-JAN-25	4066124	3684284	
			Deduction Amount	NET DED:-	381840	
				DDO CODE:-	331306	
0028 - 00 - 107 - 00 - 00 - 00			16200			
0030 - 02 - 102 - 00 - 00 - 00			515			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			1875			
8342 - 00 - 117 - 01 - 02 - 00			315750			
2215 - 01 - 101 - 60 - 49 - 06 <=====Deduction Classification=====>	13	265	22-JAN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2215 - 01 - 101 - 60 - 49 - 06 <=====Deduction Classification=====>	11	263	22-JAN-25	23720	23715	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 - 06			10	262	22-JAN-25	17992	17987
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 06			9	261	22-JAN-25	12000	11995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 06			12	264	22-JAN-25	2576	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			36	277	22-JAN-25	15194	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			18	268	22-JAN-25	10293	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			28	273	22-JAN-25	15194	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			26	272	22-JAN-25	15194	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			23	270	22-JAN-25	15194	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			20	269	22-JAN-25	15194	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			30	274	22-JAN-25	15194	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			17	267	22-JAN-25	1765326	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 07			15	266	22-JAN-25	1743556	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	331306

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 07 25 <=====Deduction Classification=====>	271	22-JAN-25	Deduction Amount	15194	NET DED:-	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 07 34 <=====Deduction Classification=====>	276	22-JAN-25	Deduction Amount	15194	NET DED:-	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 07 33 <=====Deduction Classification=====>	275	22-JAN-25	Deduction Amount	15194	NET DED:-	
				DDO CODE:-	331306	
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 50 - 01 6 <=====Deduction Classification=====>	291	23-JAN-25	Deduction Amount	1299866	1174841	
				NET DED:-	125025	
				DDO CODE:-	331407	
0028 - 00 - 107 - 00 - 00 - 00	4600					
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	97755					
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01 14 <=====Deduction Classification=====>	401	13-JAN-25	Deduction Amount	26092	23612	
				NET DED:-	2480	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2475					
3054 - 80 - 001 - 35 - 44 - 01 13 <=====Deduction Classification=====>	400	13-JAN-25	Deduction Amount	8690	7860	
				NET DED:-	830	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			825			
3054 - 80 - 001 - 35 - 44 - 01			16 403 13-JAN-25	5530	5000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			525			
3054 - 80 - 001 - 35 - 44 - 01			17 404 13-JAN-25	10335	9355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			975			
3054 - 80 - 001 - 35 - 44 - 01			18 405 13-JAN-25	10335	9355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			975			
3054 - 80 - 001 - 35 - 44 - 01			20 407 13-JAN-25	11890	10196	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1694	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			1689			
3054 - 80 - 001 - 35 - 44 - 01			15 402 13-JAN-25	3792	3432	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00			360	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01			12 399 13-JAN-25	8690	7860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			825			
3054 - 80 - 001 - 35 - 44 - 01			11 398 13-JAN-25	84160	75893	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8267	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			7962			
3054 - 80 - 001 - 35 - 44 - 01			9 396 13-JAN-25	5530	5000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			525			

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 8 <====Deduction Classification====>	395	13-JAN-25	Deduction Amount	10335	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	980	
8342 - 00 - 117 - 01 - 02 - 00	975			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 7 <====Deduction Classification====>	394	13-JAN-25	Deduction Amount	10335	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	980	
8342 - 00 - 117 - 01 - 02 - 00	975			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 6 <====Deduction Classification====>	393	13-JAN-25	Deduction Amount	8690	7860	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	830	
8342 - 00 - 117 - 01 - 02 - 00	825			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5 <====Deduction Classification====>	392	13-JAN-25	Deduction Amount	8690	7860	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	830	
8342 - 00 - 117 - 01 - 02 - 00	825			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 4 <====Deduction Classification====>	391	13-JAN-25	Deduction Amount	5840	5281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	559	
8342 - 00 - 117 - 01 - 02 - 00	554			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 1 <====Deduction Classification====>	388	13-JAN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 66 <====Deduction Classification====>	2781	29-JAN-25	Deduction Amount	129916	118540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	11376	
8342 - 00 - 117 - 01 - 02 - 00	11371			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 65 <====Deduction Classification====>	2780	29-JAN-25	Deduction Amount	26092	23612	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2480	
8342 - 00 - 117 - 01 - 02 - 00	2475			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 62 <====Deduction Classification====>	2159	27-JAN-25	Deduction Amount	85478	85473	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 56 <====Deduction Classification====>	1638	23-JAN-25	Deduction Amount	4765853	4291603	
0028 - 00 - 107 - 00 - 00 - 00	18525			NET DED:-	474250	
0030 - 02 - 102 - 00 - 00 - 00	580			DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	2125					
8342 - 00 - 117 - 01 - 02 - 00	361920					
8658 - 00 - 112 - 00 - 00 - 00	3700					
3054 - 80 - 001 - 35 - 44 - 01 55 <====Deduction Classification====>	1637	23-JAN-25	Deduction Amount	13818913	11296503	
0028 - 00 - 107 - 00 - 00 - 00	35250			NET DED:-	2522410	
0030 - 02 - 102 - 00 - 00 - 00	1000			DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00	47500					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	6250					
8009 - 01 - 101 - 00 - 00 - 00	1771100					
8011 - 00 - 107 - 00 - 00 - 00	6450					
8342 - 00 - 117 - 01 - 02 - 00	614760					
8658 - 00 - 112 - 00 - 00 - 00	39100					
3054 - 80 - 001 - 35 - 44 - 01 54 <====Deduction Classification====>	1636	23-JAN-25	Deduction Amount	11326	10250	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1076	
8342 - 00 - 117 - 01 - 02 - 00	1071			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 44 <====Deduction Classification====>	1331	21-JAN-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 43 <====Deduction Classification====>	1330	21-JAN-25	Deduction Amount	69994	69989	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 28 <=====Deduction Classification=====>	829	18-JAN-25	Deduction Amount	-7985704	NET DED:-	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 19 <=====Deduction Classification=====>	406	13-JAN-25	Deduction Amount	6320	5715	
				NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	600					
3054 - 80 - 001 - 35 - 44 - 01 10 <=====Deduction Classification=====>	397	13-JAN-25	Deduction Amount	3792	3432	
				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	360			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 68 <=====Deduction Classification=====>	2783	29-JAN-25	Deduction Amount	154488	154483	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 3 <=====Deduction Classification=====>	390	13-JAN-25	Deduction Amount	21576	21571	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 22 <=====Deduction Classification=====>	516	16-JAN-25	Deduction Amount	117162	117157	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 23 <=====Deduction Classification=====>	517	16-JAN-25	Deduction Amount	276589	276584	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 29 <=====Deduction Classification=====>	854	18-JAN-25	Deduction Amount	73905	73900	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 41 <=====Deduction Classification=====>	866	18-JAN-25	Deduction Amount	23773	23768	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 61 <=====Deduction Classification=====>	2158	27-JAN-25	Deduction Amount	100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 51 <=====Deduction Classification=====>	1633	23-JAN-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 06			42	867	18-JAN-25	17529 17524
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 07			27	829	18-JAN-25	7985704
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 24			21	515	16-JAN-25	138528 138398
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 26			67	2782	29-JAN-25	30000 29395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 605
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8658 - 00 - 112 - 00 - 00 - 00			600			
3054 - 80 - 001 - 35 - 44 - 29			58	1640	23-JAN-25	31488 31483
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29			57	1639	23-JAN-25	57683 57678
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29			53	1635	23-JAN-25	12893 12888
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29			52	1634	23-JAN-25	6000 5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29			50	1632	23-JAN-25	3000 3000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 340001
3054 - 80 - 001 - 35 - 44 - 29			59	1641	23-JAN-25	41472 41467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 29			2	389	13-JAN-25	13500 13495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 29 30 <=====Deduction Classification=====>	855	18-JAN-25	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 31 <=====Deduction Classification=====>	856	18-JAN-25	Deduction Amount	18800	18795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 32 <=====Deduction Classification=====>	857	18-JAN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 33 <=====Deduction Classification=====>	858	18-JAN-25	Deduction Amount	9002	8997	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 40 <=====Deduction Classification=====>	865	18-JAN-25	Deduction Amount	31488	31483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 39 <=====Deduction Classification=====>	864	18-JAN-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 38 <=====Deduction Classification=====>	863	18-JAN-25	Deduction Amount	38262	38257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 37 <=====Deduction Classification=====>	862	18-JAN-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 36 <=====Deduction Classification=====>	861	18-JAN-25	Deduction Amount	3713		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 34 <=====Deduction Classification=====>	859	18-JAN-25	Deduction Amount	7888	7883	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 35 <=====Deduction Classification=====>	860	18-JAN-25	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	340001	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 45 - 01 4	253	17-JAN-25		-2065582		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		340209
3054 - 80 - 001 - 35 - 45 - 01 6	254	17-JAN-25		-605426		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		340209
3054 - 80 - 001 - 35 - 45 - 01 16	575	22-JAN-25		4791218		4336898
<=====Deduction Classification=====> Deduction Amount				NET DED:-		454320
				DDO CODE:-		340209
0028 - 00 - 107 - 00 - 00 - 00	18400					
0030 - 02 - 102 - 00 - 00 - 00	585					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	58000					
8011 - 00 - 107 - 00 - 00 - 00	2115					
8342 - 00 - 117 - 01 - 02 - 00	374220					
3054 - 80 - 001 - 35 - 45 - 01 15	574	22-JAN-25		1211772		1103937
<=====Deduction Classification=====> Deduction Amount				NET DED:-		107835
				DDO CODE:-		340209
0028 - 00 - 107 - 00 - 00 - 00	4850					
0030 - 02 - 102 - 00 - 00 - 00	155					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	98955					
3054 - 80 - 001 - 35 - 45 - 06 24	876	29-JAN-25		34135		34130
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 45 - 06 26	878	29-JAN-25		50000		49995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 45 - 06 25	877	29-JAN-25		7617		7612
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 45 - 06 23	875	29-JAN-25		13095		13090
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00	5					

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 06 22 <====Deduction Classification====>	874	29-JAN-25		39504	39499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 18 <====Deduction Classification====>	577	22-JAN-25		60436	60431	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 17 <====Deduction Classification====>	576	22-JAN-25		18096	18091	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 5 <====Deduction Classification====>	253	17-JAN-25		2065582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 7 <====Deduction Classification====>	254	17-JAN-25		605426		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 19 <====Deduction Classification====>	578	22-JAN-25		1450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 8 <====Deduction Classification====>	255	17-JAN-25		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 12 <====Deduction Classification====>	342	18-JAN-25		7103	7098	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 20 <====Deduction Classification====>	788	28-JAN-25		7131175	6306300	
			Deduction Amount	NET DED:-	824875	
0028 - 00 - 107 - 00 - 00 - 00	21850			DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00	595					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	323500					
8011 - 00 - 107 - 00 - 00 - 00	3465					
8342 - 00 - 117 - 01 - 02 - 00	468315					

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 06			3	146	17-JAN-25	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204
34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 46 - 01			18	598	31-JAN-25	6003746	5464586
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	539160
0028 - 00 - 107 - 00 - 00 - 00			24250			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00			790				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8011 - 00 - 107 - 00 - 00 - 00			2715				
8342 - 00 - 117 - 01 - 02 - 00			510255				
3054 - 80 - 001 - 35 - 46 - 01			17	597	31-JAN-25	9750	9215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340407
8009 - 01 - 101 - 00 - 00 - 00			500				
8011 - 00 - 107 - 00 - 00 - 00			30				
3054 - 80 - 001 - 35 - 46 - 01			15	595	31-JAN-25	764841	633701
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	131140
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00			40				
0070 - 60 - 800 - 03 - 00 - 00			2500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			125500				
8011 - 00 - 107 - 00 - 00 - 00			300				
3054 - 80 - 001 - 35 - 46 - 01			16	596	31-JAN-25	53546	46895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6651
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00			5				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4716				
3054 - 80 - 001 - 35 - 46 - 06 1<=====Deduction Classification=====>		31	09-JAN-25	48695	48690	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 2<=====Deduction Classification=====>		32	09-JAN-25	19568	19563	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 11<=====Deduction Classification=====>		153	21-JAN-25	4870	4412	
		Deduction Amount		NET DED:-	458	
8342 - 00 - 117 - 01 - 02 - 00		458		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 10<=====Deduction Classification=====>		152	21-JAN-25	1262861	1143796	
		Deduction Amount		NET DED:-	119065	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		112470				
3054 - 80 - 001 - 35 - 61 - 01 9<=====Deduction Classification=====>		151	21-JAN-25	227090	198400	
		Deduction Amount		NET DED:-	28690	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		75				
3054 - 80 - 001 - 35 - 61 - 01 13<=====Deduction Classification=====>		154	21-JAN-25	-630826		
		Deduction Amount		NET DED:-		
				DDO CODE:-	340408	

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34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01 3<=====Deduction Classification=====>			33	10	JAN-25	-630652	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 07 4<=====Deduction Classification=====>			33	10	JAN-25	630652	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 07 12<=====Deduction Classification=====>			154	21	JAN-25	630826	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	340408
34 Roads & Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 9<=====Deduction Classification=====>			453	31	JAN-25	2381788	2142753
			Deduction	Amount		NET DED:-	239035
0028 - 00 - 107 - 00 - 00 - 00				8775		DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00				265			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				52085			
8011 - 00 - 107 - 00 - 00 - 00				1035			
8342 - 00 - 117 - 01 - 02 - 00				175875			
3054 - 80 - 001 - 35 - 47 - 01 1<=====Deduction Classification=====>			202	28	JAN-25	-1031588	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 06 4<=====Deduction Classification=====>			439	29	JAN-25	294957	294952
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07 2<=====Deduction Classification=====>			202	28	JAN-25	1031588	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 11 5<=====Deduction Classification=====>			440	29	JAN-25	9515	9510
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 11 6<====Deduction Classification====>		441	29-JAN-25		9345	9340
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 11 7<====Deduction Classification====>		442	29-JAN-25		9900	9895
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 11 8<====Deduction Classification====>		443	29-JAN-25		10450	10445
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340102
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01 2<====Deduction Classification====>		12	07-JAN-25		10417	9424
			Deduction Amount		NET DED:-	993
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			988			
3054 - 80 - 001 - 35 - 48 - 01 11<====Deduction Classification====>		138	10-JAN-25		2844	2574
			Deduction Amount		NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00			270		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 12<====Deduction Classification====>		254	15-JAN-25		3225	2870
			Deduction Amount		NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00			50		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			305			
3054 - 80 - 001 - 35 - 48 - 01 13<====Deduction Classification====>		255	15-JAN-25		20871	19078
			Deduction Amount		NET DED:-	1793
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			1788			
3054 - 80 - 001 - 35 - 48 - 01 30<====Deduction Classification====>		1063	27-JAN-25		6320	5715
			Deduction Amount		NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			600			

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 16 <====Deduction Classification====>	16	553	20-JAN-25	2732642	2480487	
			Deduction Amount	NET DED:-	252155	
0028 - 00 - 107 - 00 - 00 - 00		10500		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		221340				
3054 - 80 - 001 - 35 - 48 - 01 17 <====Deduction Classification====>	17	554	20-JAN-25	3611387	3223307	
			Deduction Amount	NET DED:-	388080	
0028 - 00 - 107 - 00 - 00 - 00		13950		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		440				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		285315				
8658 - 00 - 112 - 00 - 00 - 00		10000				
3054 - 80 - 001 - 35 - 48 - 01 18 <====Deduction Classification====>	18	555	20-JAN-25	3331901	2975644	
			Deduction Amount	NET DED:-	356257	
0028 - 00 - 107 - 00 - 00 - 00		13275		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		425				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		264062				
3054 - 80 - 001 - 35 - 48 - 01 19 <====Deduction Classification====>	19	556	20-JAN-25	2177684	1924719	
			Deduction Amount	NET DED:-	252965	
0028 - 00 - 107 - 00 - 00 - 00		7050		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		190				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		124245				
8658 - 00 - 112 - 00 - 00 - 00		800				
3054 - 80 - 001 - 35 - 48 - 01		15	552	20-JAN-25	1772964	1592384
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	180580	
0028 - 00 - 107 - 00 - 00 - 00		6900		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		134565				
3054 - 80 - 001 - 35 - 48 - 01		1	11	07-JAN-25	9196	8319
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	877	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		872				
3054 - 80 - 001 - 35 - 48 - 01		40	1073	27-JAN-25	157590	143360
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14230	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13905				
3054 - 80 - 001 - 35 - 48 - 01		37	1070	27-JAN-25	38236	38231
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		32	1065	27-JAN-25	2844	2574
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00		270		DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 31 <====Deduction Classification====>	1064	27-JAN-25	Deduction Amount	5530	5000	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	530	
8342 - 00 - 117 - 01 - 02 - 00	525			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 8 <====Deduction Classification====>	55	09-JAN-25	Deduction Amount	-6181058		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 29 <====Deduction Classification====>	1062	27-JAN-25	Deduction Amount	2844	2574	
8342 - 00 - 117 - 01 - 02 - 00	270			NET DED:-	270	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 3 <====Deduction Classification====>	13	07-JAN-25	Deduction Amount	11190	11185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 33 <====Deduction Classification====>	1066	27-JAN-25	Deduction Amount	8697	8692	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 34 <====Deduction Classification====>	1067	27-JAN-25	Deduction Amount	4467		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 35 <====Deduction Classification====>	1068	27-JAN-25	Deduction Amount	4189		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 36 <====Deduction Classification====>	1069	27-JAN-25	Deduction Amount	22650	22645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 38 <====Deduction Classification====>	1071	27-JAN-25	Deduction Amount	5252	5247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 39 <====Deduction Classification====>	1072	27-JAN-25	Deduction Amount	84786	84781	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 7 <====Deduction Classification====>	55	09-JAN-25	Deduction Amount	6181058		
				NET DED:-		
				DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01 42 <====Deduction Classification====>	42	1107	27-JAN-25	2352950	2068160	
Deduction Amount				NET DED:-	284790	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	340306	
7850						
0030 - 02 - 102 - 00 - 00 - 00					210	
0070 - 60 - 800 - 03 - 00 - 00					2000	
0216 - 01 - 106 - 02 - 00 - 00					1050	
8009 - 01 - 101 - 00 - 00 - 00					98000	
8011 - 00 - 107 - 00 - 00 - 00					1290	
8342 - 00 - 117 - 01 - 02 - 00					174390	
3054 - 80 - 001 - 35 - 62 - 01 24 <====Deduction Classification====>	24	732	22-JAN-25	7900	7895	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
5						
3054 - 80 - 001 - 35 - 62 - 01 22 <====Deduction Classification====>	22	729	22-JAN-25	16320	15595	
Deduction Amount				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
5						
8342 - 00 - 117 - 01 - 02 - 00					720	
3054 - 80 - 001 - 35 - 62 - 01 25 <====Deduction Classification====>	25	733	22-JAN-25	21250	21245	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
5						
3054 - 80 - 001 - 35 - 62 - 01 28 <====Deduction Classification====>	28	815	23-JAN-25	-5026485		
Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 23 <====Deduction Classification====>	23	730	22-JAN-25	22578	22573	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
5						
3054 - 80 - 001 - 35 - 62 - 06 43 <====Deduction Classification====>	43	1108	27-JAN-25	121683	121678	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
5						
3054 - 80 - 001 - 35 - 62 - 07 27 <====Deduction Classification====>	27	815	23-JAN-25	5026485		
Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 26 <====Deduction Classification====>	26	734	22-JAN-25	16507	0	
Deduction Amount				NET DED:-	16507	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	340306	
16507						

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 24 21		728	22-JAN-25	60055	60030	
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	340306
34 Roads & 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 8		334	24-JAN-25	47212	47007	
<====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 6		307	23-JAN-25	38444	35004	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3440
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3270				
3054 - 80 - 001 - 35 - 49 - 01 1		77	15-JAN-25	-3862438		
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 01 4		95	18-JAN-25	-3548555		
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 01 7		311	23-JAN-25	4510317	3899472	
<====Deduction Classification====>		Deduction Amount			NET DED:-	610845
0028 - 00 - 107 - 00 - 00 - 00		15550			DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00		470				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		281000				
8011 - 00 - 107 - 00 - 00 - 00		2010				
8342 - 00 - 117 - 01 - 02 - 00		306315				

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 49 - 01 5 <====Deduction Classification====>	306	23-JAN-25	Deduction Amount	38444	35004	
				NET DED:-	3440	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3270				
3054 - 80 - 001 - 35 - 49 - 07 2 <====Deduction Classification====>	77	15-JAN-25	Deduction Amount	3862438		
				NET DED:-		
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 07 3 <====Deduction Classification====>	95	18-JAN-25	Deduction Amount	3548555		
				NET DED:-		
				DDO CODE:-	341312	
34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 04 - 105 - 61 - 72 - 49 7 <====Deduction Classification====>	322	24-JAN-25	Deduction Amount	7080	7075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 13 <====Deduction Classification====>	328	24-JAN-25	Deduction Amount	9982	9977	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 14 <====Deduction Classification====>	329	24-JAN-25	Deduction Amount	9462	9457	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 15 <====Deduction Classification====>	330	24-JAN-25	Deduction Amount	9660	9655	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 16 <====Deduction Classification====>	331	24-JAN-25	Deduction Amount	9926	9921	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 17 <====Deduction Classification====>	332	24-JAN-25	Deduction Amount	9558	9553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 04 - 105 - 61 - 72 - 49 10 <====Deduction Classification====>	325	24-JAN-25	Deduction Amount	9838	9833	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 8 <====Deduction Classification====>	323	24-JAN-25	Deduction Amount	7080	7075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 12 <====Deduction Classification====>	327	24-JAN-25	Deduction Amount	30160	30155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 04 - 105 - 61 - 72 - 49 9 <====Deduction Classification====>	324	24-JAN-25	Deduction Amount	6844	6839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 6 <====Deduction Classification====>	307	23-JAN-25	Deduction Amount	-6367720		
				NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 3 <====Deduction Classification====>	306	23-JAN-25	Deduction Amount	-3183860		
				NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 2 <====Deduction Classification====>	305	23-JAN-25	Deduction Amount	-375477		
				NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 21 <====Deduction Classification====>	472	28-JAN-25	Deduction Amount	6783838	6182313	
0028 - 00 - 107 - 00 - 00 - 00	27100			NET DED:-	601525	
0030 - 02 - 102 - 00 - 00 - 00	835			DDO CODE:-	341411	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	3015					
8342 - 00 - 117 - 01 - 02 - 00	567975					
3054 - 80 - 001 - 35 - 50 - 01 20 <====Deduction Classification====>	471	28-JAN-25	Deduction Amount	577472	461087	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	116385	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	341411	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		210				
3054 - 80 - 001 - 35 - 50 - 06	22	515	29-JAN-25	17918	17913	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 07	1	305	23-JAN-25	375477		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 07	4	306	23-JAN-25	3183860		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 07	5	307	23-JAN-25	6367720		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11	26	541	29-JAN-25	3050		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11	23	538	29-JAN-25	5100	5095	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11	25	540	29-JAN-25	6275	6270	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11	24	539	29-JAN-25	5525	5520	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13	18	333	24-JAN-25	14130	14125	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13	19	334	24-JAN-25	3270		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 13		11	326	24-JAN-25	3000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	341411
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01		6	629	17-JAN-25	-1336970	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01		5	626	17-JAN-25	157590	141860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15730
					DDO CODE:-	350001
0028 - 00 - 107 - 00 - 00 - 00		200				
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		13905				
2215 - 01 - 001 - 36 - 44 - 01		35	1583	23-JAN-25	3292410	2740115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	552295
					DDO CODE:-	350001
0028 - 00 - 107 - 00 - 00 - 00		7375				
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		11000				
8009 - 01 - 101 - 00 - 00 - 00		402000				
8011 - 00 - 107 - 00 - 00 - 00		1625				
8342 - 00 - 117 - 01 - 02 - 00		110085				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2215 - 01 - 001 - 36 - 44 - 01		11	1016	20-JAN-25	100790	91720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9070
					DDO CODE:-	350001
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		8805				

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 12 <====Deduction Classification====>	12	1017	20-JAN-25	1725500	1724470	
Deduction Amount				NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		780				
2215 - 01 - 001 - 36 - 44 - 07 7 <====Deduction Classification====>	7	629	17-JAN-25	1336970	1336970	
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 13 <====Deduction Classification====>	13	1019	20-JAN-25	29520	29515	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 33 <====Deduction Classification====>	33	1579	23-JAN-25	94620	94615	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 34 <====Deduction Classification====>	34	1581	23-JAN-25	4450	4450	
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 14 <====Deduction Classification====>	14	1020	20-JAN-25	5340	5335	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 36 <====Deduction Classification====>	36	1898	24-JAN-25	9500	9495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 37 <====Deduction Classification====>	37	1899	24-JAN-25	19188	19183	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 39 <====Deduction Classification====>	39	2407	28-JAN-25	123020	123015	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2501 - 01 - 800 - 36 - 60 - 36 1 <====Deduction Classification====>	1	2408	28-JAN-25	5701000	5701000	
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 003 - 60 - 00 - 36 21 <====Deduction Classification====>	21	2409	28-JAN-25	16181000	16181000	
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 24 <====Deduction Classification====>	627	17-JAN-25	Deduction Amount	3097	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 25 <====Deduction Classification====>	628	17-JAN-25	Deduction Amount	-2657796	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 49 <====Deduction Classification====>	1584	23-JAN-25	Deduction Amount	6063661	4832648	
				NET DED:-	1231013	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	14900					
0030 - 02 - 102 - 00 - 00 - 00	405					
0070 - 60 - 800 - 03 - 00 - 00	18500					
0216 - 01 - 106 - 02 - 00 - 00	3100					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	796600					
8011 - 00 - 107 - 00 - 00 - 00	2955					
8342 - 00 - 117 - 01 - 02 - 00	236655					
8658 - 00 - 112 - 00 - 00 - 00	125000					
8658 - 00 - 123 - 00 - 00 - 00	120					
7610 - 00 - 201 - 60 - 00 - 55	27778					
3054 - 80 - 001 - 36 - 44 - 06 63 <====Deduction Classification====>	2410	28-JAN-25	Deduction Amount	24097	24092	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 44 - 06 45 <====Deduction Classification====>	1332	21-JAN-25	Deduction Amount	20647	20642	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 44 - 07 26 <====Deduction Classification====>	628	17-JAN-25	Deduction Amount	2657796	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 11 46 <====Deduction Classification====>	1578	23-JAN-25	Deduction Amount	1500	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 64 <====Deduction Classification====>	2630	29-JAN-25	Deduction Amount	1000	0	
				NET DED:-	1000	
				DDO CODE:-	350001	
0215 - 01 - 800 - 00 - 00 - 00	1000					

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 13		47	1580	23-JAN-25	6000	5995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29		60	1897	24-JAN-25	24442	24437
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29		48	1582	23-JAN-25	34964	34959
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2505 - 60 - 703 - 34 - 00 - 83		1	1520	23-JAN-25	1592000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350001
2515 - 00 - 102 - 40 - 00 - 65		8	1015	20-JAN-25	44763	44758
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
2515 - 00 - 102 - 40 - 00 - 65		10	1021	20-JAN-25	274540	274535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
2515 - 00 - 102 - 40 - 00 - 65		9	1018	20-JAN-25	271870	271865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 02		11	288	18-JAN-25	630850	630560
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00		290			DDO CODE:-	350214
2215 - 01 - 001 - 36 - 44 - 02		10	287	18-JAN-25	556500	556230
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00		270			DDO CODE:-	350214

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 16 <====Deduction Classification====>	671	23-JAN-25	Deduction Amount	480000	479790	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	350216	
2215 - 01 - 001 - 36 - 45 - 01 15 <====Deduction Classification====>	529	22-JAN-25	Deduction Amount	4783833	4150948	
0028 - 00 - 107 - 00 - 00 - 00	15450			NET DED:-	632885	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	321600					
8011 - 00 - 107 - 00 - 00 - 00	2220					
8342 - 00 - 117 - 01 - 02 - 00	289710					
2215 - 01 - 001 - 36 - 45 - 01 17 <====Deduction Classification====>	906	31-JAN-25	Deduction Amount	36390	33150	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3240	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3075					
2215 - 01 - 001 - 36 - 45 - 01 2 <====Deduction Classification====>	144	16-JAN-25	Deduction Amount	-1471701		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 19 <====Deduction Classification====>	907	31-JAN-25	Deduction Amount	-2035708		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 7 <====Deduction Classification====>	261	18-JAN-25	Deduction Amount	3154		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 8 <====Deduction Classification====>	264	18-JAN-25	Deduction Amount	11088	11083	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 14 <====Deduction Classification====>	528	22-JAN-25	Deduction Amount	82500	82470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 9 <====Deduction Classification====>	265	18-JAN-25	Deduction Amount	83458	83453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 06	12	524	22-JAN-25	28252	28247	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07	1	144	16-JAN-25	1471701		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07	18	907	31-JAN-25	2035708		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	3	257	18-JAN-25	23848		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	6	260	18-JAN-25	30537	30532	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	4	258	18-JAN-25	30429	30424	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	5	259	18-JAN-25	28790	28785	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 24	13	525	22-JAN-25	74718	74703	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01	40	669	23-JAN-25	1116324	942109	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	174215
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 114 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 105 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		67995				
2501 - 01 - 001 - 45 - 76 - 02	42	801	28-JAN-25	38905	38885	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		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 - 76 - 02	41	670	23-JAN-25	968000	967595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00				405	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 02	43	802	28-JAN-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 13	44	803	28-JAN-25	8866	8861	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 13	45	804	28-JAN-25	6700	6695	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 13	50	910	31-JAN-25	8062	8057	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 13	46	805	28-JAN-25	8350	8345	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 13	51	911	31-JAN-25	9316	9311	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 24	7	135	15-JAN-25	42720	42715	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 29	8	136	15-JAN-25	54580	54575	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 76 - 29	49	909	31-JAN-25	12295	12290	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350216	
2501 - 01 - 001 - 45 - 77 - 01	16	276	18-JAN-25	4590		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01	15	275	18-JAN-25	11220	10225	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350214	

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00		990					
2501 - 01 - 001 - 45 - 77 - 01 2		4	07-JAN-25	-1241224			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 01 20		290	18-JAN-25	1514872	1271862		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	243010		
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	350214		
0030 - 02 - 102 - 00 - 00 - 00		130					
0070 - 60 - 114 - 00 - 00 - 00		1000					
0216 - 01 - 106 - 02 - 00 - 00		100					
8009 - 01 - 101 - 00 - 00 - 00		154000					
8011 - 00 - 105 - 00 - 00 - 00		675					
8342 - 00 - 117 - 01 - 02 - 00		82455					
2501 - 01 - 001 - 45 - 77 - 02 19		289	18-JAN-25	75810	75605		
<=====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 14		274	18-JAN-25	301500	301390		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 06 28		444	21-JAN-25	2500			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 06 26		442	21-JAN-25	100000	99995		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 06 18		278	18-JAN-25	23746	23741		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 06 17		277	18-JAN-25	16256	16251		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214		

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 06 27 <====Deduction Classification====>	443	21-JAN-25	Deduction Amount	10666	10661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07 1 <====Deduction Classification====>	4	07-JAN-25	Deduction Amount	1241224		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 33 <====Deduction Classification====>	533	22-JAN-25	Deduction Amount	-719745		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 22 <====Deduction Classification====>	296	18-JAN-25	Deduction Amount	1693345	1385050	
0028 - 00 - 107 - 00 - 00 - 00	5350			NET DED:-	308295	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	350210	
0070 - 60 - 114 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	221500					
8011 - 00 - 105 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	79500					
2501 - 01 - 001 - 45 - 78 - 02 21 <====Deduction Classification====>	295	18-JAN-25	Deduction Amount	662975	662670	
0030 - 02 - 102 - 00 - 00 - 00	305			NET DED:-	305	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07 32 <====Deduction Classification====>	533	22-JAN-25	Deduction Amount	719745		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01 12 <====Deduction Classification====>	252	17-JAN-25	Deduction Amount	-933952		
				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 30 <====Deduction Classification====>	510	22-JAN-25	Deduction Amount	5182	4720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00	457			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 11 <====Deduction Classification====>	251	17-JAN-25	Deduction Amount	-904152		
				NET DED:-		
				DDO CODE:-	350217	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 06 31 <====Deduction Classification====>	511	22-JAN-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 29 <====Deduction Classification====>	509	22-JAN-25	Deduction Amount	15543	15538	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 10 <====Deduction Classification====>	251	17-JAN-25	Deduction Amount	904152		
				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 23 <====Deduction Classification====>	361	20-JAN-25	Deduction Amount	3792	3432	
8342 - 00 - 117 - 01 - 02 - 00	360			NET DED:-	360	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 25 <====Deduction Classification====>	363	20-JAN-25	Deduction Amount	8199	7423	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	776	
8342 - 00 - 117 - 01 - 02 - 00	771			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 24 <====Deduction Classification====>	362	20-JAN-25	Deduction Amount	1580	1430	
8342 - 00 - 117 - 01 - 02 - 00	150			NET DED:-	150	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 13 <====Deduction Classification====>	252	17-JAN-25	Deduction Amount	933952		
				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 9 <====Deduction Classification====>	250	17-JAN-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 38 <====Deduction Classification====>	562	22-JAN-25	Deduction Amount	347992	317652	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	30340	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 105 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	3360					
2501 - 01 - 001 - 45 - 82 - 01 6 <====Deduction Classification====>	133	15-JAN-25	Deduction Amount	-1013464		
				NET DED:-		
				DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 02 39 <====Deduction Classification====>	563	22-JAN-25		430500	430320	
			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 35 <====Deduction Classification====>	550	22-JAN-25		382500	382385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 34 <====Deduction Classification====>	549	22-JAN-25		107225	107170	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 36 <====Deduction Classification====>	551	22-JAN-25		773550	773205	
			Deduction Amount	NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00	345			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 37 <====Deduction Classification====>	552	22-JAN-25		19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 3 <====Deduction Classification====>	131	15-JAN-25		85939	85934	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 5 <====Deduction Classification====>	133	15-JAN-25		1013464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11 48 <====Deduction Classification====>	808	28-JAN-25		3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11 47 <====Deduction Classification====>	807	28-JAN-25		3640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29 4 <====Deduction Classification====>	132	15-JAN-25		6400	6395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 10 <====Deduction Classification====>	262	18-JAN-25		1826	1666	
			Deduction Amount	NET DED:-	160	
8342 - 00 - 117 - 01 - 02 - 00	160			DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 11 <====Deduction Classification====>	263	18-JAN-25		4980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 27<=====Deduction Classification=====>		908	31-JAN-25	Deduction Amount	-1442412 NET DED:- DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 9<=====Deduction Classification=====>		256	18-JAN-25	Deduction Amount	83740 NET DED:- DDO CODE:-	83735 5 350208
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 45 - 06 14<=====Deduction Classification=====>		527	22-JAN-25	Deduction Amount	11179 NET DED:- DDO CODE:-	11174 5 350208
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 45 - 06 13<=====Deduction Classification=====>		526	22-JAN-25	Deduction Amount	3548 NET DED:- DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 07 28<=====Deduction Classification=====>		908	31-JAN-25	Deduction Amount	1442412 NET DED:- DDO CODE:-	350208
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 - 44 - 02 24<=====Deduction Classification=====>		506	29-JAN-25	Deduction Amount	30070 NET DED:- DDO CODE:-	30055 15 350430
0030 - 02 - 102 - 00 - 00 - 00			15			
2215 - 01 - 001 - 36 - 44 - 02 25<=====Deduction Classification=====>		507	29-JAN-25	Deduction Amount	31155 NET DED:- DDO CODE:-	31140 15 350430
0030 - 02 - 102 - 00 - 00 - 00			15			
2215 - 01 - 001 - 36 - 44 - 02 19<=====Deduction Classification=====>		480	28-JAN-25	Deduction Amount	126000 NET DED:- DDO CODE:-	125965 35 350430
0030 - 02 - 102 - 00 - 00 - 00			35			
2215 - 01 - 001 - 36 - 44 - 02 20<=====Deduction Classification=====>		481	28-JAN-25	Deduction Amount	376500 NET DED:- DDO CODE:-	376335 165 350430
0030 - 02 - 102 - 00 - 00 - 00			165			
2215 - 01 - 001 - 36 - 44 - 02 21<=====Deduction Classification=====>		482	28-JAN-25	Deduction Amount	1148225 NET DED:- DDO CODE:-	1147685 540 350430
0030 - 02 - 102 - 00 - 00 - 00			540			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02	22	483	28-JAN-25	1420500	1419800	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00				700	DDO CODE:-	
					350430	
2215 - 01 - 001 - 36 - 44 - 02	23	505	29-JAN-25	29098	29083	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					350430	
2215 - 01 - 001 - 36 - 44 - 02	9	259	22-JAN-25	10385	10380	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350437	
2215 - 01 - 001 - 36 - 44 - 02	10	260	22-JAN-25	9754	9749	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350437	
2215 - 01 - 001 - 36 - 44 - 02	12	262	22-JAN-25	4550		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350437	
2215 - 01 - 001 - 36 - 44 - 02	13	263	22-JAN-25	10500	10495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350437	
2215 - 01 - 001 - 36 - 44 - 02	14	264	22-JAN-25	10500	10495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350437	
2215 - 01 - 001 - 36 - 44 - 02	15	265	22-JAN-25	769500	769150	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00				350	DDO CODE:-	
					350437	
2215 - 01 - 001 - 36 - 44 - 02	16	266	22-JAN-25	1100725	1100245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00				480	DDO CODE:-	
					350437	
2215 - 01 - 001 - 36 - 44 - 02	18	414	27-JAN-25	4645		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350437	
2215 - 01 - 001 - 36 - 44 - 02	11	261	22-JAN-25	28985	28970	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					350437	
2215 - 01 - 001 - 36 - 44 - 02	28	593	31-JAN-25	424500	424285	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215	DDO CODE:-	
					350434	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 29 <=====Deduction Classification=====>	29	594	31-JAN-25	727050	726745	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350434	
2215 - 01 - 001 - 36 - 46 - 01 8 <=====Deduction Classification=====>	8	213	22-JAN-25	782100	518730	
			Deduction Amount	NET DED:-	263370	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		259000				
8011 - 00 - 107 - 00 - 00 - 00		435				
2215 - 01 - 001 - 36 - 46 - 01 1 <=====Deduction Classification=====>	1	44	10-JAN-25	-1286321		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 07 2 <=====Deduction Classification=====>	2	44	10-JAN-25	1286321		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 3 <=====Deduction Classification=====>	3	100	20-JAN-25	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 4 <=====Deduction Classification=====>	4	101	20-JAN-25	8225	8220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 26 <=====Deduction Classification=====>	26	511	29-JAN-25	3520	0	
			Deduction Amount	NET DED:-	3520	
0058 - 00 - 200 - 00 - 00 - 00		3520		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 27 <=====Deduction Classification=====>	27	512	29-JAN-25	5341	0	
			Deduction Amount	NET DED:-	5341	
0801 - 01 - 800 - 01 - 00 - 00		5341		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 24 5 <=====Deduction Classification=====>	5	102	20-JAN-25	40050	40045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 7 <=====Deduction Classification=====>	7	145	20-JAN-25	-363082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 01 12 <====Deduction Classification====>	12	247	22-JAN-25	30097	27253	
Deduction Amount				NET DED:-	2844	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2739				
2501 - 01 - 001 - 46 - 71 - 01 13 <====Deduction Classification====>	13	355	23-JAN-25	51192	51187	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 11 <====Deduction Classification====>	11	245	22-JAN-25	30097	27253	
Deduction Amount				NET DED:-	2844	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2739				
2501 - 01 - 001 - 46 - 71 - 01 35 <====Deduction Classification====>	35	586	31-JAN-25	875882	667157	
Deduction Amount				NET DED:-	208725	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		30150				
8658 - 00 - 123 - 00 - 00 - 00		60				
2501 - 01 - 001 - 46 - 71 - 02 38 <====Deduction Classification====>	38	592	31-JAN-25	10385	10380	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 37 <====Deduction Classification====>	37	591	31-JAN-25	30690	30675	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 36 <====Deduction Classification====>	36	587	31-JAN-25	129000	128950	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07 8 <====Deduction Classification====>	8	145	20-JAN-25	363082		
Deduction Amount				NET DED:-		
				DDO CODE:-	350434	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 11 34 <====Deduction Classification====>	584	31-JAN-25	Deduction Amount	6500	6495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 9 <====Deduction Classification====>	186	21-JAN-25	Deduction Amount	-642964		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 23 <====Deduction Classification====>	537	31-JAN-25	Deduction Amount	1555324	1363209	
0028 - 00 - 107 - 00 - 00 - 00	4050			NET DED:-	192115	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	350429	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	71235					
2501 - 01 - 001 - 46 - 72 - 02 26 <====Deduction Classification====>	540	31-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 21 <====Deduction Classification====>	535	31-JAN-25	Deduction Amount	30690	30675	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 25 <====Deduction Classification====>	539	31-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 27 <====Deduction Classification====>	541	31-JAN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 24 <====Deduction Classification====>	538	31-JAN-25	Deduction Amount	1259350	1258810	
0030 - 02 - 102 - 00 - 00 - 00	540			NET DED:-	540	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 20 <====Deduction Classification====>	534	31-JAN-25	Deduction Amount	23003	22998	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 19 <====Deduction Classification====>	533	31-JAN-25	Deduction Amount	20724	20719	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 07 10 <=====Deduction Classification=====>	186	21-JAN-25	Deduction Amount	642964	NET DED:-	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 22 <=====Deduction Classification=====>	536	31-JAN-25	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 6 <=====Deduction Classification=====>	92	18-JAN-25	Deduction Amount	-1135333	NET DED:-	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 16 <=====Deduction Classification=====>	477	28-JAN-25	Deduction Amount	1336361	1124176	
				NET DED:-	212185	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	4200					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	655					
8342 - 00 - 117 - 01 - 02 - 00	76215					
2501 - 01 - 001 - 46 - 73 - 06 15 <=====Deduction Classification=====>	476	28-JAN-25	Deduction Amount	7160	7155	
				NET DED:-	5	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 73 - 07 5 <=====Deduction Classification=====>	92	18-JAN-25	Deduction Amount	1135333	NET DED:-	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 33 <=====Deduction Classification=====>	582	31-JAN-25	Deduction Amount	1442154	1307634	
				NET DED:-	134520	
				DDO CODE:-	350436	
0028 - 00 - 107 - 00 - 00 - 00	4275					
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	53000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	74355					
2501 - 01 - 001 - 46 - 77 - 01 3 <=====Deduction Classification=====>	65	15-JAN-25	Deduction Amount	-624654	NET DED:-	
				DDO CODE:-	350436	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 02 31 <====Deduction Classification====>	580	31-JAN-25	Deduction Amount	48205	48180	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 30 <====Deduction Classification====>	579	31-JAN-25	Deduction Amount	712675	712360	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 29 <====Deduction Classification====>	578	31-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 32 <====Deduction Classification====>	581	31-JAN-25	Deduction Amount	173500	173435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 4 <====Deduction Classification====>	65	15-JAN-25	Deduction Amount	624654		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11 28 <====Deduction Classification====>	548	31-JAN-25	Deduction Amount	10125	10120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 1 <====Deduction Classification====>	57	15-JAN-25	Deduction Amount	-1456488		
				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 14 <====Deduction Classification====>	415	27-JAN-25	Deduction Amount	1172896	980826	
0028 - 00 - 107 - 00 - 00 - 00	3200			NET DED:-	192070	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	122000					
8011 - 00 - 107 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	64230					
2501 - 01 - 001 - 46 - 78 - 01 18 <====Deduction Classification====>	526	29-JAN-25	Deduction Amount	-485496		
				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 07 17 <====Deduction Classification====>	526	29-JAN-25	Deduction Amount	485496		
				NET DED:-		
				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 - 07 2<=====Deduction Classification=====>			57	15-JAN-25	Deduction Amount	1456488	
						NET DED:-	
						DDO CODE:-	350437
3054 - 80 - 001 - 36 - 46 - 01 14<=====Deduction Classification=====>			214	22-JAN-25	Deduction Amount	1015638	922578
						NET DED:-	93060
						DDO CODE:-	350428
0028 - 00 - 107 - 00 - 00 - 00					3350		
0030 - 02 - 102 - 00 - 00 - 00					90		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8011 - 00 - 107 - 00 - 00 - 00					360		
8342 - 00 - 117 - 01 - 02 - 00					88260		
3054 - 80 - 001 - 36 - 46 - 01 5<=====Deduction Classification=====>			45	10-JAN-25	Deduction Amount	-1670915	
						NET DED:-	
						DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 07 6<=====Deduction Classification=====>			45	10-JAN-25	Deduction Amount	1670915	
						NET DED:-	
						DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 13 7<=====Deduction Classification=====>			98	20-JAN-25	Deduction Amount	1400	
						NET DED:-	
						DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 13 8<=====Deduction Classification=====>			99	20-JAN-25	Deduction Amount	7829	7824
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350428
35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 02 18<=====Deduction Classification=====>			394	29-JAN-25	Deduction Amount	351000	350850
						NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	350104
2215 - 01 - 001 - 36 - 44 - 02 14<=====Deduction Classification=====>			236	28-JAN-25	Deduction Amount	303418	303168
						NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00					100		

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 13 <====Deduction Classification====>	235	28-JAN-25	Deduction Amount	108000	107970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 02 12 <====Deduction Classification====>	234	28-JAN-25	Deduction Amount	327000	326845	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 02 17 <====Deduction Classification====>	391	29-JAN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2215 - 01 - 001 - 36 - 44 - 02 15 <====Deduction Classification====>	237	28-JAN-25	Deduction Amount	45000	44985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 16 <====Deduction Classification====>	238	28-JAN-25	Deduction Amount	1426039	1238364	
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	187675	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	350102	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	90360					
2215 - 01 - 001 - 36 - 47 - 01 4 <====Deduction Classification====>	29	13-JAN-25	Deduction Amount	-2092848		
				NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 5 <====Deduction Classification====>	29	13-JAN-25	Deduction Amount	2092848		
				NET DED:-		
				DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 10 <====Deduction Classification====>	35	13-JAN-25	Deduction Amount	-34291		
				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 8 <====Deduction Classification====>	34	13-JAN-25	Deduction Amount	-666882		
				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 13 <====Deduction Classification====>	37	13-JAN-25	Deduction Amount	-666882		
				NET DED:-		
				DDO CODE:-	350103	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 01 42 <====Deduction Classification====>	42	470	31-JAN-25	-667230		
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 24 <====Deduction Classification====>	24	347	28-JAN-25	1592530	1337635	
Deduction Amount				NET DED:-	254895	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		4425				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		179000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		68460				
2501 - 01 - 001 - 47 - 71 - 01 11 <====Deduction Classification====>	11	36	13-JAN-25	-199526		
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 27 <====Deduction Classification====>	27	350	28-JAN-25	28985	28970	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		15				
2501 - 01 - 001 - 47 - 71 - 02 26 <====Deduction Classification====>	26	349	28-JAN-25	1114800	1114315	
Deduction Amount				NET DED:-	485	
				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		485				
2501 - 01 - 001 - 47 - 71 - 02 25 <====Deduction Classification====>	25	348	28-JAN-25	351000	350835	
Deduction Amount				NET DED:-	165	
				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		165				
2501 - 01 - 001 - 47 - 71 - 06 41 <====Deduction Classification====>	41	469	31-JAN-25	100000	99995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 47 - 71 - 06 22 <====Deduction Classification====>	22	325	28-JAN-25	12400	12395	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 47 - 71 - 07 7 <====Deduction Classification====>	7	34	13-JAN-25	666882		
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 12 <====Deduction Classification====>	12	36	13-JAN-25	199526		
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 07 <====Deduction Classification====>	14	37	13-JAN-25	666882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 <====Deduction Classification====>	9	35	13-JAN-25	34291		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 <====Deduction Classification====>	43	470	31-JAN-25	667230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 <====Deduction Classification====>	23	326	28-JAN-25	18390	18385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 <====Deduction Classification====>	2	8	09-JAN-25	-1043168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01 <====Deduction Classification====>	29	365	29-JAN-25	859938	708558	
			Deduction Amount	NET DED:-	151380	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			111000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			35355			
2501 - 01 - 001 - 47 - 72 - 02 <====Deduction Classification====>	31	368	29-JAN-25	148500	148440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 <====Deduction Classification====>	32	369	29-JAN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 <====Deduction Classification====>	30	366	29-JAN-25	937800	937420	
			Deduction Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 <====Deduction Classification====>	1	8	09-JAN-25	1043168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350105	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 13	40	447	29-JAN-25	6000	5995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	28	364	29-JAN-25	4200	4200	
<====Deduction Classification====>				NET DED:-	0	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01	15	40	15-JAN-25	-413124	-413124	
<====Deduction Classification====>				NET DED:-	0	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01	18	143	28-JAN-25	969038	860583	
<====Deduction Classification====>				NET DED:-	108455	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350106	
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						
2501 - 01 - 001 - 47 - 73 - 02	21	146	28-JAN-25	19685	19675	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	20	145	28-JAN-25	231000	230900	
<====Deduction Classification====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	19	144	28-JAN-25	532200	531985	
<====Deduction Classification====>				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07	16	40	15-JAN-25	413124	413124	
<====Deduction Classification====>				NET DED:-	0	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01	36	420	29-JAN-25	1127316	1004791	
<====Deduction Classification====>				NET DED:-	122525	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		76530				
2501 - 01 - 001 - 47 - 74 - 02		35	395	29-JAN-25	39370	39350
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 02		34	393	29-JAN-25	1017900	1017465
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 435		
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 02		37	426	29-JAN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 02		38	427	29-JAN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 02		39	428	29-JAN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 13		33	389	29-JAN-25	13448	13443
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 13		17	108	23-JAN-25	10690	10685
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 24		6	19	09-JAN-25	13500	13495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 24		4	17	09-JAN-25	13500	13495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		
2501 - 01 - 001 - 47 - 74 - 24		5	18	09-JAN-25	13500	13495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350104		

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 24 3<=====Deduction Classification=====>		16	09-JAN-25		13500	13495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104
3054 - 80 - 001 - 36 - 47 - 01 3<=====Deduction Classification=====>		233	28-JAN-25		168686	152391
				Deduction Amount	NET DED:-	16295
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			14625			
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65 5<=====Deduction Classification=====>		83	18-JAN-25		94878	94873
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102
2515 - 00 - 102 - 40 - 00 - 65 6<=====Deduction Classification=====>		84	18-JAN-25		450000	449995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 02 20<=====Deduction Classification=====>		1085	27-JAN-25		1522088	1521433
				Deduction Amount	NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00			655		DDO CODE:-	350320
2215 - 01 - 001 - 36 - 44 - 02 9<=====Deduction Classification=====>		568	20-JAN-25		1138500	1137980
				Deduction Amount	NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00			520		DDO CODE:-	350322
2215 - 01 - 001 - 36 - 44 - 02 13<=====Deduction Classification=====>		655	22-JAN-25		306000	305855
				Deduction Amount	NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145		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	
2215 - 01 - 001 - 36 - 44 - 02 8 <====Deduction Classification====>	567	20-JAN-25	Deduction Amount	1113850	1113375	
0030 - 02 - 102 - 00 - 00 - 00	475			NET DED:-	475	
				DDO CODE:-	350322	
2215 - 01 - 001 - 36 - 44 - 02 26 <====Deduction Classification====>	1439	31-JAN-25	Deduction Amount	72695	72660	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 02 21 <====Deduction Classification====>	1086	27-JAN-25	Deduction Amount	10150	10145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	
2215 - 01 - 001 - 36 - 44 - 02 14 <====Deduction Classification====>	916	24-JAN-25	Deduction Amount	445500	445295	
0030 - 02 - 102 - 00 - 00 - 00	205			NET DED:-	205	
				DDO CODE:-	350323	
2215 - 01 - 001 - 36 - 44 - 02 27 <====Deduction Classification====>	1443	31-JAN-25	Deduction Amount	300625	300495	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	350323	
2215 - 01 - 001 - 36 - 44 - 02 25 <====Deduction Classification====>	1438	31-JAN-25	Deduction Amount	412500	412320	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 02 24 <====Deduction Classification====>	1437	31-JAN-25	Deduction Amount	105000	104945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 2 <====Deduction Classification====>	67	09-JAN-25	Deduction Amount	-1763468		
				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 22 <====Deduction Classification====>	1434	31-JAN-25	Deduction Amount	1399081	1158666	
0028 - 00 - 107 - 00 - 00 - 00	3700			NET DED:-	240415	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	350318	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	183000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	49875					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 02 23 <====Deduction Classification=====>	1436	31-JAN-25		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 07 1 <====Deduction Classification=====>	67	09-JAN-25		1763468		
				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 10 <====Deduction Classification=====>	580	20-JAN-25		94159	94154	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2501 - 01 - 001 - 45 - 72 - 24 47 <====Deduction Classification=====>	939	24-JAN-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 45 - 72 - 24 45 <====Deduction Classification=====>	937	24-JAN-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 45 - 72 - 24 44 <====Deduction Classification=====>	936	24-JAN-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 45 - 72 - 24 46 <====Deduction Classification=====>	938	24-JAN-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 45 - 72 - 24 43 <====Deduction Classification=====>	935	24-JAN-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 71 - 01 34 <====Deduction Classification=====>	775	23-JAN-25		135660	109395	
				NET DED:-	26265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2501 - 01 - 001 - 48 - 71 - 02 35 <====Deduction Classification=====>	776	23-JAN-25		1434286	1433541	
				NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	595					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 06 63 <====Deduction Classification====>	63	1432	31-JAN-25	11955	11950	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 64 <====Deduction Classification====>	64	1433	31-JAN-25	27080	27075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 66 <====Deduction Classification====>	66	1460	31-JAN-25	65109	65104	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 1 <====Deduction Classification====>	1	24	08-JAN-25	3960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 24 53 <====Deduction Classification====>	53	1022	27-JAN-25	40050	40035	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 51 <====Deduction Classification====>	51	952	24-JAN-25	2061529	1825234	
			Deduction Amount	NET DED:-	236295	
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		114165				
2501 - 01 - 001 - 48 - 72 - 01 23 <====Deduction Classification====>	23	425	20-JAN-25	-883554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 50 <====Deduction Classification====>	50	951	24-JAN-25	50840	50815	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 49 <====Deduction Classification====>	49	942	24-JAN-25	433500	433305	
			Deduction Amount	NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 42 <====Deduction Classification====>	42	934	24-JAN-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 02 41 <====Deduction Classification====>	933	24-JAN-25	10500	10495		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 02 40 <====Deduction Classification====>	932	24-JAN-25	10500	10495		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 02 48 <====Deduction Classification====>	941	24-JAN-25	1287775	1287215		
	Deduction Amount		NET DED:-	560		
0030 - 02 - 102 - 00 - 00 - 00	560		DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 07 22 <====Deduction Classification====>	425	20-JAN-25	883554			
	Deduction Amount		NET DED:-			
			DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 07 2 <====Deduction Classification====>	140	10-JAN-25	37350	37345		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 13 52 <====Deduction Classification====>	962	24-JAN-25	31488	31483		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 73 - 01 38 <====Deduction Classification====>	919	24-JAN-25	-580848			
	Deduction Amount		NET DED:-			
			DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 02 65 <====Deduction Classification====>	1444	31-JAN-25	52725	52700		
	Deduction Amount		NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 02 37 <====Deduction Classification====>	915	24-JAN-25	19685	19675		
	Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 07 39 <====Deduction Classification====>	919	24-JAN-25	580848			
	Deduction Amount		NET DED:-			
			DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 74 - 01 29 <====Deduction Classification====>	636	21-JAN-25	1275650	1095065		
	Deduction Amount		NET DED:-	180585		
0028 - 00 - 107 - 00 - 00 - 00	4400		DDO CODE:-	350321		
0030 - 02 - 102 - 00 - 00 - 00	120					
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	705					

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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		63360				
2501 - 01 - 001 - 48 - 74 - 01		5	168	10-JAN-25	-1702408	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02		28	627	21-JAN-25	523500	523255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02		27	626	21-JAN-25	1236075	1235545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00		530			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 06		26	624	21-JAN-25	28049	28044
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 06		11	219	13-JAN-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 07		6	168	10-JAN-25	1702408	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01		10	174	13-JAN-25	-1400626	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02		58	1263	29-JAN-25	759650	759315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		335			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 06		36	816	23-JAN-25	20952	20947
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 06		55	1140	28-JAN-25	16206	16201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 06		33	739	22-JAN-25	43751	43746
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350320

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 07 9 <=====Deduction Classification=====>	174	13-JAN-25	Deduction Amount	1400626 NET DED:- DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 21 <=====Deduction Classification=====>	383	18-JAN-25	Deduction Amount	13039 NET DED:- DDO CODE:-	13034 5 350320	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 75 - 29 56 <=====Deduction Classification=====>	1141	28-JAN-25	Deduction Amount	901 NET DED:- DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 29 54 <=====Deduction Classification=====>	1139	28-JAN-25	Deduction Amount	2721 NET DED:- DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 25 <=====Deduction Classification=====>	570	20-JAN-25	Deduction Amount	1429214 NET DED:- DDO CODE:-	1252139 177075 350322	
0028 - 00 - 107 - 00 - 00 - 00	4300					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	58665					
2501 - 01 - 001 - 48 - 76 - 01 12 <=====Deduction Classification=====>	223	13-JAN-25	Deduction Amount	-1835054 NET DED:- DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 24 <=====Deduction Classification=====>	569	20-JAN-25	Deduction Amount	113500 NET DED:- DDO CODE:-	113460 40 350322	
0030 - 02 - 102 - 00 - 00 - 00	40					
2501 - 01 - 001 - 48 - 76 - 07 13 <=====Deduction Classification=====>	223	13-JAN-25	Deduction Amount	1835054 NET DED:- DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 20 <=====Deduction Classification=====>	363	18-JAN-25	Deduction Amount	30834 NET DED:- DDO CODE:-	30829 5 350322	
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
2501 - 01 - 001 - 48 - 76 - 29			57	1179	28-JAN-25	12300
<====Deduction Classification====>			Deduction Amount			12295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 350322
2501 - 01 - 001 - 48 - 78 - 01			7	173	13-JAN-25	-916246
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 01			72	1482	31-JAN-25	1167904
<====Deduction Classification====>			Deduction Amount			1052569
0028 - 00 - 107 - 00 - 00 - 00			3700			NET DED:- 115335
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 350326
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			73980			
2501 - 01 - 001 - 48 - 78 - 01			73	1484	31-JAN-25	522310
<====Deduction Classification====>			Deduction Amount			438015
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 84295
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 350326
8009 - 01 - 101 - 00 - 00 - 00			83000			
8011 - 00 - 107 - 00 - 00 - 00			270			
2501 - 01 - 001 - 48 - 78 - 02			67	1468	31-JAN-25	138000
<====Deduction Classification====>			Deduction Amount			137960
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			71	1477	31-JAN-25	253500
<====Deduction Classification====>			Deduction Amount			253385
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:- 115
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			70	1476	31-JAN-25	167000
<====Deduction Classification====>			Deduction Amount			166930
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			69	1474	31-JAN-25	1249025
<====Deduction Classification====>			Deduction Amount			1248455
0030 - 02 - 102 - 00 - 00 - 00			570			NET DED:- 570
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02			68	1471	31-JAN-25	51000
<====Deduction Classification====>			Deduction Amount			50980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 350326

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 07 8 <====Deduction Classification====>	173	13-JAN-25	Deduction Amount	916246	NET DED:-	
				DDO CODE:-		350326
2501 - 01 - 001 - 48 - 79 - 01 3 <====Deduction Classification====>	154	10-JAN-25	Deduction Amount	-1606084	NET DED:-	
				DDO CODE:-		350327
2501 - 01 - 001 - 48 - 79 - 01 31 <====Deduction Classification====>	659	22-JAN-25	Deduction Amount	1214581	NET DED:-	1098506
0028 - 00 - 107 - 00 - 00 - 00	3350			DDO CODE:-		350327
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	59000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	50985					
2501 - 01 - 001 - 48 - 79 - 01 59 <====Deduction Classification====>	1354	29-JAN-25	Deduction Amount	78210	NET DED:-	78205
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						350327
2501 - 01 - 001 - 48 - 79 - 02 18 <====Deduction Classification====>	262	15-JAN-25	Deduction Amount	9300	NET DED:-	9295
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						350327
2501 - 01 - 001 - 48 - 79 - 02 30 <====Deduction Classification====>	654	22-JAN-25	Deduction Amount	572175	NET DED:-	571930
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-		245
						350327
2501 - 01 - 001 - 48 - 79 - 06 19 <====Deduction Classification====>	263	15-JAN-25	Deduction Amount	9948	NET DED:-	9943
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						350327
2501 - 01 - 001 - 48 - 79 - 06 32 <====Deduction Classification====>	660	22-JAN-25	Deduction Amount	216855	NET DED:-	216850
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						350327
2501 - 01 - 001 - 48 - 79 - 07 4 <====Deduction Classification====>	154	10-JAN-25	Deduction Amount	1606084	NET DED:-	
				DDO CODE:-		350327
2501 - 01 - 001 - 48 - 79 - 11 62 <====Deduction Classification====>	1414	31-JAN-25	Deduction Amount	10200	NET DED:-	10195
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						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	
2501 - 01 - 001 - 48 - 79 - 13 17 <====Deduction Classification====>	261	15-JAN-25	Deduction Amount	1630	NET DED:-	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 16 <====Deduction Classification====>	260	15-JAN-25	Deduction Amount	3500	NET DED:-	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 14 <====Deduction Classification====>	258	15-JAN-25	Deduction Amount	4200	NET DED:-	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 61 <====Deduction Classification====>	1413	31-JAN-25	Deduction Amount	6617	6612	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 15 <====Deduction Classification====>	259	15-JAN-25	Deduction Amount	4300	NET DED:-	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 60 <====Deduction Classification====>	1412	31-JAN-25	Deduction Amount	73239	73234	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 10 <====Deduction Classification====>	66	09-JAN-25	Deduction Amount	-580640	NET DED:-	
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 48 <====Deduction Classification====>	1435	31-JAN-25	Deduction Amount	479313	437863	
				NET DED:-	41450	
0028 - 00 - 107 - 00 - 00 - 00	1575			DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	185					
8342 - 00 - 117 - 01 - 02 - 00	21645					
3054 - 80 - 001 - 36 - 48 - 07 9 <====Deduction Classification====>	66	09-JAN-25	Deduction Amount	580640	NET DED:-	
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 13 20 <====Deduction Classification====>	581	20-JAN-25	Deduction Amount	5362	5357	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 44 <====Deduction Classification====>	44	1355	29-JAN-25	1329	1209	
			Deduction Amount	NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00		120		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 47 <====Deduction Classification====>	47	1357	29-JAN-25	-3214672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 45 <====Deduction Classification====>	45	1356	29-JAN-25	6032	6027	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 5 <====Deduction Classification====>	5	42	08-JAN-25	-4998646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 41 <====Deduction Classification====>	41	1074	27-JAN-25	3826461	3322071	
			Deduction Amount	NET DED:-	504390	
0028 - 00 - 107 - 00 - 00 - 00		12300		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		1840				
8342 - 00 - 117 - 01 - 02 - 00		267855				
3054 - 80 - 001 - 36 - 59 - 07 46 <====Deduction Classification====>	46	1357	29-JAN-25	3214672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 07 6 <====Deduction Classification====>	6	42	08-JAN-25	4998646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 4 <====Deduction Classification====>	4	41	08-JAN-25	17784	17779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 14 <====Deduction Classification====>	14	292	17-JAN-25	9700	9695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	

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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	
2215 - 01 - 001 - 36 - 44 - 02 3	225	21-JAN-25		199500	199400	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 4	226	21-JAN-25		152225	152160	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 5	227	21-JAN-25		9000	8995	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 6	228	21-JAN-25		9000	8995	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 7	229	21-JAN-25		39370	39350	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 1	223	21-JAN-25		154500	154430	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 2	224	21-JAN-25		54000	53980	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 38	432	27-JAN-25		564100	563865	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	351346	
2215 - 01 - 001 - 36 - 44 - 02 39	522	31-JAN-25		351000	350855	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	351345	
2215 - 01 - 001 - 36 - 44 - 02 41	525	31-JAN-25		288625	288500	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	351345	
2215 - 01 - 001 - 36 - 44 - 02 42	526	31-JAN-25		9920	9915	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351345	
2215 - 01 - 001 - 36 - 44 - 02 40	524	31-JAN-25		220000	219930	
<====Deduction Classification=====>	Deduction	Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01 7 <=====Deduction Classification=====>	66	15-JAN-25	Deduction Amount	-627980		
				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 34 <=====Deduction Classification=====>	381	27-JAN-25	Deduction Amount	944376	828486	
				NET DED:-	115890	
				DDO CODE:-	351347	
0028 - 00 - 107 - 00 - 00 - 00			3400			
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			490			
8342 - 00 - 117 - 01 - 02 - 00			67905			
2501 - 01 - 001 - 45 - 71 - 02 17 <=====Deduction Classification=====>	252	21-JAN-25	Deduction Amount	27725	27715	
				NET DED:-	10	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 45 - 71 - 02 37 <=====Deduction Classification=====>	384	27-JAN-25	Deduction Amount	10500	10495	
				NET DED:-	5	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 71 - 02 38 <=====Deduction Classification=====>	385	27-JAN-25	Deduction Amount	20770	20760	
				NET DED:-	10	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 45 - 71 - 02 14 <=====Deduction Classification=====>	231	21-JAN-25	Deduction Amount	646625	646330	
				NET DED:-	295	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			295			
2501 - 01 - 001 - 45 - 71 - 02 15 <=====Deduction Classification=====>	232	21-JAN-25	Deduction Amount	469225	469060	
				NET DED:-	165	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			165			
2501 - 01 - 001 - 45 - 71 - 06 1 <=====Deduction Classification=====>	9	08-JAN-25	Deduction Amount	19064	19059	
				NET DED:-	5	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 71 - 06 2 <=====Deduction Classification=====>	10	08-JAN-25	Deduction Amount	23665	23660	
				NET DED:-	5	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 71 - 06 18 <=====Deduction Classification=====>	253	21-JAN-25	Deduction Amount	15183	15178	
				NET DED:-	5	
				DDO CODE:-	351347	
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 - 71 - 06 19 <====Deduction Classification====>	19	254	21-JAN-25	15640	15635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 07 8 <====Deduction Classification====>	8	66	15-JAN-25	627980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 36 <====Deduction Classification====>	36	383	27-JAN-25	2775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 35 <====Deduction Classification====>	35	382	27-JAN-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01 31 <====Deduction Classification====>	31	377	24-JAN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 33 <====Deduction Classification====>	33	378	24-JAN-25	-856746		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 53 <====Deduction Classification====>	53	523	31-JAN-25	161175	161105	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07 32 <====Deduction Classification====>	32	378	24-JAN-25	856746		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 13 <====Deduction Classification====>	13	202	21-JAN-25	38244	38239	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 29 12 <====Deduction Classification====>	12	200	21-JAN-25	10850	10845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 3 <====Deduction Classification====>	3	13	08-JAN-25	-1024504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 9 <====Deduction Classification====>	9	191	20-JAN-25	2452306	1995926	
			Deduction Amount	NET DED:-	456380	
0028 - 00 - 107 - 00 - 00 - 00		7050		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		339100				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		106740				
2501 - 01 - 001 - 45 - 73 - 01		24	323	24-JAN-25	12166	11006
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1160
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351344
8342 - 00 - 117 - 01 - 02 - 00		1155				
2501 - 01 - 001 - 45 - 73 - 01		25	324	24-JAN-25	17340	17335
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 01		29	347	24-JAN-25	-1029206	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 02		11	193	20-JAN-25	580000	579740
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		260
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 02		26	325	24-JAN-25	39990	39970
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 02		10	192	20-JAN-25	1434200	1433605
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		595
0030 - 02 - 102 - 00 - 00 - 00		595		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 06		27	328	24-JAN-25	11154	11149
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 06		28	329	24-JAN-25	48003	47998
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 07		30	347	24-JAN-25	1029206	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		351344

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 07 4 <====Deduction Classification====>	13	08-JAN-25	Deduction Amount	1024504 NET DED:- DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 22 <====Deduction Classification====>	301	22-JAN-25	Deduction Amount	65570 NET DED:- DDO CODE:-	65565 5 351343	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 75 - 01 21 <====Deduction Classification====>	300	22-JAN-25	Deduction Amount	56406 NET DED:- DDO CODE:-	56401 5 351343	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 75 - 01 39 <====Deduction Classification====>	420	27-JAN-25	Deduction Amount	1739755 NET DED:- DDO CODE:-	1456985 282770 351343	
0028 - 00 - 107 - 00 - 00 - 00			5450			
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			99330			
2501 - 01 - 001 - 45 - 75 - 01 5 <====Deduction Classification====>	55	13-JAN-25	Deduction Amount	-736680 NET DED:- DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07 6 <====Deduction Classification====>	55	13-JAN-25	Deduction Amount	736680 NET DED:- DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 02 50 <====Deduction Classification====>	489	29-JAN-25	Deduction Amount	6000 NET DED:- DDO CODE:-	5995 5 351346	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 80 - 02 43 <====Deduction Classification====>	427	27-JAN-25	Deduction Amount	19220 NET DED:- DDO CODE:-	19210 10 351346	
0030 - 02 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 45 - 80 - 02 41 <====Deduction Classification====>	424	27-JAN-25	Deduction Amount	361500 NET DED:- DDO CODE:-	361330 170 351346	
0030 - 02 - 102 - 00 - 00 - 00			170			
2501 - 01 - 001 - 45 - 80 - 06 20 <====Deduction Classification====>	280	22-JAN-25	Deduction Amount	33027 NET DED:- DDO CODE:-	33022 5 351346	
0030 - 02 - 102 - 00 - 00 - 00			5			

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 83 - 01 49	463	28-JAN-25		60830	60825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 01 16	247	21-JAN-25		628380	532195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96185	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		18510				
2501 - 01 - 001 - 45 - 83 - 01 42	425	27-JAN-25		328080	306670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21410	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		10800				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7815				
2501 - 01 - 001 - 45 - 83 - 01 23	305	23-JAN-25		40308	38953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1355	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
8342 - 00 - 117 - 01 - 02 - 00		1350				
2501 - 01 - 001 - 45 - 83 - 01 47	461	28-JAN-25		394621	359496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35125	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		28770				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 83 - 01 40 <====Deduction Classification====>	422	27-JAN-25	Deduction Amount	653362	595322	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	58040	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	55275					
2501 - 01 - 001 - 45 - 83 - 02 45 <====Deduction Classification====>	459	28-JAN-25	Deduction Amount	198000	197905	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02 48 <====Deduction Classification====>	462	28-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02 46 <====Deduction Classification====>	460	28-JAN-25	Deduction Amount	175500	175445	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 11 52 <====Deduction Classification====>	507	29-JAN-25	Deduction Amount	14300	14295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 11 51 <====Deduction Classification====>	506	29-JAN-25	Deduction Amount	14460	14455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 13 44 <====Deduction Classification====>	458	28-JAN-25	Deduction Amount	57470	57465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65 7 <====Deduction Classification====>	104	18-JAN-25	Deduction Amount	300000		
				NET DED:-		
				DDO CODE:-	431354	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 02 2	169	21-JAN-25		745500	745185	
<=====Deduction Classification=====>				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00	315			DDO CODE:-	351449	
2215 - 01 - 001 - 36 - 44 - 02 7	426	24-JAN-25		1030175	1029740	
<=====Deduction Classification=====>				NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00	435			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 02 8	427	24-JAN-25		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 02 9	518	29-JAN-25		4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 02 14	567	29-JAN-25		873000	872615	
<=====Deduction Classification=====>				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	351453	
2215 - 01 - 001 - 36 - 44 - 02 3	197	21-JAN-25		114000	113945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 02 15	568	29-JAN-25		255000	254915	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	351453	
2215 - 01 - 001 - 36 - 44 - 02 4	244	21-JAN-25		1081925	1081440	
<=====Deduction Classification=====>				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00	485			DDO CODE:-	351451	
2215 - 01 - 001 - 36 - 44 - 02 5	245	21-JAN-25		20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351451	
2215 - 01 - 001 - 36 - 44 - 02 11	564	29-JAN-25		2925		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351453	
2215 - 01 - 001 - 36 - 44 - 02 12	565	29-JAN-25		99000	98960	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	351453	
2215 - 01 - 001 - 36 - 44 - 02 13	566	29-JAN-25		291000	290865	
<=====Deduction Classification=====>				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	351453	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 50 - 01 10 <====Deduction Classification====>	10	557	29-JAN-25	2527658	2235063	
			Deduction Amount	NET DED:-	292595	
0028 - 00 - 107 - 00 - 00 - 00		8000		DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		135500				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		146040				
2215 - 01 - 001 - 36 - 50 - 06 1 <====Deduction Classification====>	1	124	18-JAN-25	21379	21374	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 40 <====Deduction Classification====>	40	396	24-JAN-25	3318	3003	
			Deduction Amount	NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 41 <====Deduction Classification====>	41	397	24-JAN-25	2370	2145	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 43 <====Deduction Classification====>	43	399	24-JAN-25	2370	2145	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 44 <====Deduction Classification====>	44	400	24-JAN-25	2370	2145	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 45 <====Deduction Classification====>	45	401	24-JAN-25	2370	2145	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 46 <====Deduction Classification====>	46	402	24-JAN-25	948	858	
			Deduction Amount	NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 47 <====Deduction Classification====>	47	403	24-JAN-25	11245	10176	
			Deduction Amount	NET DED:-	1069	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00		1064				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 01 39 <====Deduction Classification====>	395	24-JAN-25		3318	3003	
			Deduction Amount	NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00	315			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 31 <====Deduction Classification====>	387	24-JAN-25		2212	2002	
			Deduction Amount	NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	210			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 42 <====Deduction Classification====>	398	24-JAN-25		2370	2145	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00	225			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 11 <====Deduction Classification====>	181	21-JAN-25		1216636	1088266	
			Deduction Amount	NET DED:-	128370	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	41000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	80910					
2501 - 01 - 001 - 46 - 74 - 01 22 <====Deduction Classification====>	378	24-JAN-25		30878	28151	
			Deduction Amount	NET DED:-	2727	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00	2722					
2501 - 01 - 001 - 46 - 74 - 01 23 <====Deduction Classification====>	379	24-JAN-25		7892	7617	
			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00	270					
2501 - 01 - 001 - 46 - 74 - 01 24 <====Deduction Classification====>	380	24-JAN-25		33130	30004	
			Deduction Amount	NET DED:-	3126	
0028 - 00 - 107 - 00 - 00 - 00	100			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3021					
2501 - 01 - 001 - 46 - 74 - 01 25 <====Deduction Classification====>	381	24-JAN-25		3230	2945	
			Deduction Amount	NET DED:-	285	
8342 - 00 - 117 - 01 - 02 - 00	285			DDO CODE:-	351449	

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35 Rural Development						
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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 01 26 <=====Deduction Classification=====>	382	24-JAN-25	Deduction Amount	32258	29211	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	3047	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00	2942					
2501 - 01 - 001 - 46 - 74 - 01 27 <=====Deduction Classification=====>	383	24-JAN-25	Deduction Amount	3988	3616	
8342 - 00 - 117 - 01 - 02 - 00	372			NET DED:-	372	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 28 <=====Deduction Classification=====>	384	24-JAN-25	Deduction Amount	3345	3062	
8342 - 00 - 117 - 01 - 02 - 00	283			NET DED:-	283	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 29 <=====Deduction Classification=====>	385	24-JAN-25	Deduction Amount	3318	3003	
8342 - 00 - 117 - 01 - 02 - 00	315			NET DED:-	315	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 30 <=====Deduction Classification=====>	386	24-JAN-25	Deduction Amount	11245	10176	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1069	
8342 - 00 - 117 - 01 - 02 - 00	1064			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 32 <=====Deduction Classification=====>	388	24-JAN-25	Deduction Amount	1106	1001	
8342 - 00 - 117 - 01 - 02 - 00	105			NET DED:-	105	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 33 <=====Deduction Classification=====>	389	24-JAN-25	Deduction Amount	4014		
				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 34 <=====Deduction Classification=====>	390	24-JAN-25	Deduction Amount	3060		
				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 35 <=====Deduction Classification=====>	391	24-JAN-25	Deduction Amount	4760		
				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 36 <=====Deduction Classification=====>	392	24-JAN-25	Deduction Amount	16998	15188	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1810	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00	1605					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 01 37 <=====Deduction Classification=====>	393	24-JAN-25	Deduction Amount	669	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 38 <=====Deduction Classification=====>	394	24-JAN-25	Deduction Amount	9336	8449	
				NET DED:-	887	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00	882					
2501 - 01 - 001 - 46 - 74 - 02 7 <=====Deduction Classification=====>	167	21-JAN-25	Deduction Amount	30070	30055	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 8 <=====Deduction Classification=====>	168	21-JAN-25	Deduction Amount	57000	56970	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 10 <=====Deduction Classification=====>	171	21-JAN-25	Deduction Amount	534075	533825	
				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 63 <=====Deduction Classification=====>	560	29-JAN-25	Deduction Amount	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 9 <=====Deduction Classification=====>	170	21-JAN-25	Deduction Amount	419500	419315	
				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01 18 <=====Deduction Classification=====>	249	21-JAN-25	Deduction Amount	1294914	1138819	
				NET DED:-	156095	
0028 - 00 - 107 - 00 - 00 - 00	3900			DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	77000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	72510					
2501 - 01 - 001 - 46 - 75 - 01 5 <=====Deduction Classification=====>	154	20-JAN-25	Deduction Amount	-553970	NET DED:-	
				DDO CODE:-	351453	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 02 64 <====Deduction Classification====>	64	563	29-JAN-25	27300	27285	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 65 <====Deduction Classification====>	65	569	29-JAN-25	1182425	1181880	
			Deduction Amount	NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00		545		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07 6 <====Deduction Classification====>	6	154	20-JAN-25	553970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 1 <====Deduction Classification====>	1	78	15-JAN-25	-710740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 12 <====Deduction Classification====>	12	188	21-JAN-25	1697340	1507940	
			Deduction Amount	NET DED:-	189400	
0028 - 00 - 107 - 00 - 00 - 00		5050		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		820				
8342 - 00 - 117 - 01 - 02 - 00		91290				
2501 - 01 - 001 - 46 - 76 - 02 50 <====Deduction Classification====>	50	412	24-JAN-25	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 49 <====Deduction Classification====>	49	411	24-JAN-25	50375	50350	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 13 <====Deduction Classification====>	13	190	21-JAN-25	1583150	1582475	
			Deduction Amount	NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00		675		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06 3 <====Deduction Classification====>	3	93	17-JAN-25	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 07 2 <====Deduction Classification====>	78	15-JAN-25	Deduction Amount	710740	NET DED:-	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 02 21 <====Deduction Classification====>	337	24-JAN-25	Deduction Amount	1151500	1150980	
				NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00			520	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 20 <====Deduction Classification====>	304	23-JAN-25	Deduction Amount	80445	80405	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 06 19 <====Deduction Classification====>	302	23-JAN-25	Deduction Amount	6874	6869	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01 59 <====Deduction Classification====>	523	29-JAN-25	Deduction Amount	-444984	NET DED:-	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 48 <====Deduction Classification====>	409	24-JAN-25	Deduction Amount	4331	3922	
				NET DED:-	409	
8342 - 00 - 117 - 01 - 02 - 00			409	DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 14 <====Deduction Classification====>	191	21-JAN-25	Deduction Amount	542692	423347	
				NET DED:-	119345	
0028 - 00 - 107 - 00 - 00 - 00			1300	DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			15750			
2501 - 01 - 001 - 46 - 80 - 02 16 <====Deduction Classification====>	196	21-JAN-25	Deduction Amount	220500	220395	
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 58 <====Deduction Classification====>	520	29-JAN-25	Deduction Amount	79194	79154	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 15 <====Deduction Classification====>	192	21-JAN-25	Deduction Amount	63570	63365	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	351450	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 80 - 02		4	112	18-JAN-25	630500	630220
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 07		60	523	29-JAN-25	444984	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 11		56	517	29-JAN-25	4100	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 11		55	516	29-JAN-25	4100	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13		57	519	29-JAN-25	9640	9635
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 24		62	545	29-JAN-25	23760	23745
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 24		61	544	29-JAN-25	26400	26390
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 81 - 01		52	445	24-JAN-25	-332939	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02		17	243	21-JAN-25	279425	279295
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 07		51	445	24-JAN-25	332939	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 11		53	446	28-JAN-25	11200	11195
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451

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35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 11			54	447	28-JAN-25	9800	9795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			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			11	1829	24-JAN-25	3994327	3374204
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	620123
0028 - 00 - 107 - 00 - 00 - 00			9900			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00			270				
0070 - 60 - 800 - 03 - 00 - 00			13500				
0216 - 01 - 106 - 02 - 00 - 00			3100				
8009 - 01 - 101 - 00 - 00 - 00			276000				
8011 - 00 - 107 - 00 - 00 - 00			1725				
8342 - 00 - 117 - 01 - 02 - 00			205110				
8658 - 00 - 112 - 00 - 00 - 00			110518				
3425 - 60 - 001 - 37 - 00 - 01			9	1827	24-JAN-25	183000	180795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			2000				
3425 - 60 - 001 - 37 - 00 - 01			1	317	10-JAN-25	89570	81490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8080
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			7815				
3425 - 60 - 001 - 37 - 00 - 02			7	1825	24-JAN-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001

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36 Science and Technology

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02 6 <=====Deduction Classification=====>	1824	24-JAN-25	66175	66145	
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED: -	30	
			DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 02 3 <=====Deduction Classification=====>	1821	24-JAN-25	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 02 2 <=====Deduction Classification=====>	1820	24-JAN-25	500		
			NET DED: -		
			DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 02 8 <=====Deduction Classification=====>	1826	24-JAN-25	396000	395225	
0028 - 00 - 107 - 00 - 00 - 00	625		NET DED: -	775	
0030 - 02 - 102 - 00 - 00 - 00	150		DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 02 10 <=====Deduction Classification=====>	1828	24-JAN-25	286000	285050	
0028 - 00 - 107 - 00 - 00 - 00	875		NET DED: -	950	
0030 - 02 - 102 - 00 - 00 - 00	75		DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 06 4 <=====Deduction Classification=====>	1822	24-JAN-25	2878		
			NET DED: -		
			DDO CODE: -	360001	
3425 - 60 - 001 - 37 - 00 - 13 5 <=====Deduction Classification=====>	1823	24-JAN-25	8660	8655	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	360001	

38 Social Justice and Welfare

1 Chief Pay and Accounts Office - HEADQUARTER

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2225 - 01 - 001 - 60 - 00 - 01 3	436	15-JAN-25		26552	23769
<=====Deduction Classification=====>					
Deduction Amount				NET DED:-	2783
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		5			
8342 - 00 - 117 - 01 - 02 - 00		2528			

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 8 <=====Deduction Classification=====>	1022	20	JAN-25	331168	331143	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 21 <=====Deduction Classification=====>	2103	27	JAN-25	3495542	2864137	
Deduction Amount				NET DED:-	631405	
0028 - 00 - 107 - 00 - 00 - 00		8425		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		13500				
8009 - 01 - 101 - 00 - 00 - 00		460000				
8011 - 00 - 107 - 00 - 00 - 00		2115				
8342 - 00 - 117 - 01 - 02 - 00		147135				
2225 - 01 - 001 - 60 - 00 - 01 19 <=====Deduction Classification=====>	2101	27	JAN-25	3531073	2945488	
Deduction Amount				NET DED:-	585585	
0028 - 00 - 107 - 00 - 00 - 00		7950		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		20500				
8009 - 01 - 101 - 00 - 00 - 00		375000				
8011 - 00 - 107 - 00 - 00 - 00		2175				
8342 - 00 - 117 - 01 - 02 - 00		179745				
2225 - 01 - 001 - 60 - 00 - 02 17 <=====Deduction Classification=====>	2099	27	JAN-25	226000	225810	
Deduction Amount				NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2225 - 01 - 001 - 60 - 00 - 02 13 <=====Deduction Classification=====>	2095	27	JAN-25	80500	80470	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 12 <=====Deduction Classification=====>	2094	27	JAN-25	441500	441220	
Deduction Amount				NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		155				
2225 - 01 - 001 - 60 - 00 - 02 11 <=====Deduction Classification=====>	2093	27	JAN-25	196000	195920	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02 20 <=====Deduction Classification=====>	2102	27-JAN-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 22 <=====Deduction Classification=====>	2104	27-JAN-25	Deduction Amount	297000	296915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 28 <=====Deduction Classification=====>	2801	29-JAN-25	Deduction Amount	39016	38996	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 27 <=====Deduction Classification=====>	2800	29-JAN-25	Deduction Amount	217000	216895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 18 <=====Deduction Classification=====>	2100	27-JAN-25	Deduction Amount	160500	160450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 24 <=====Deduction Classification=====>	2797	29-JAN-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 26 <=====Deduction Classification=====>	2799	29-JAN-25	Deduction Amount	5731	5726	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 25 <=====Deduction Classification=====>	2798	29-JAN-25	Deduction Amount	33457	33452	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24 5 <=====Deduction Classification=====>	438	15-JAN-25	Deduction Amount	165500	165355	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 10 <=====Deduction Classification=====>	1455	22-JAN-25	Deduction Amount	16920	16915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 6 <=====Deduction Classification=====>	439	15-JAN-25	Deduction Amount	27750	27745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 4 <=====Deduction Classification=====>	437	15-JAN-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>	16	2098	27-JAN-25	2449736	2083891	
Deduction Amount				NET DED:-	365845	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	380001	
5000						
0030 - 02 - 102 - 00 - 00 - 00					130	
0070 - 60 - 800 - 03 - 00 - 00					10000	
0216 - 01 - 106 - 02 - 00 - 00					800	
8009 - 01 - 101 - 00 - 00 - 00					268000	
8011 - 00 - 107 - 00 - 00 - 00					1230	
8342 - 00 - 117 - 01 - 02 - 00					80685	
2225 - 02 - 001 - 60 - 00 - 01 9 <====Deduction Classification====>	9	1234	21-JAN-25	274604	274584	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	380001	
20						
2225 - 02 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	7	1014	20-JAN-25	214564	214549	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	380001	
15						
2225 - 02 - 001 - 60 - 00 - 01 23 <====Deduction Classification====>	23	2796	29-JAN-25	28931	28801	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	380001	
125						
0030 - 02 - 102 - 00 - 00 - 00					5	
2225 - 02 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>	15	2097	27-JAN-25	12000	11995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	380001	
5						
2225 - 03 - 190 - 65 - 00 - 31 1 <====Deduction Classification====>	1	276	10-JAN-25	1000000		
Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36 2 <====Deduction Classification====>	2	277	10-JAN-25	1000000		
Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 14 <====Deduction Classification====>	14	2096	27-JAN-25	49500	49475	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	380001	
25						
2225 - 80 - 800 - 67 - 00 - 36 29 <====Deduction Classification====>	29	2802	29-JAN-25	20770	20760	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	380001	
10						

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 80 - 800 - 50 - 00 - 72 1 <=====Deduction Classification=====>	1250	21-JAN-25	Deduction Amount	3583000	3358540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	224460	
0406 - 01 - 800 - 04 - 00 - 00	6921			DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00	181278					
8658 - 00 - 112 - 00 - 00 - 00	36256					
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 2 <=====Deduction Classification=====>	741	27-JAN-25	Deduction Amount	321100	272685	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	48415	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	16710					
2225 - 02 - 001 - 60 - 45 - 02 1 <=====Deduction Classification=====>	740	27-JAN-25	Deduction Amount	72000	71980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380209	
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 5 <=====Deduction Classification=====>	466	31-JAN-25	Deduction Amount	-135706		
				NET DED:-		
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01 6 <=====Deduction Classification=====>	471	31-JAN-25	Deduction Amount	339806	268071	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	71735	
				DDO CODE:-	380105	

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38 Social Justice and Welfare

106 Chief Pay and Accounts Officer - MANGAN

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	15			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	70000			
	8011 - 00 - 107 - 00 - 00 - 00	120			
2225 - 02 - 001 - 60 - 47 - 02 3 <=====Deduction Classification=====>	465	31-JAN-25		9300	9295
		Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02 2 <=====Deduction Classification=====>	464	31-JAN-25		83725	83695
		Deduction Amount		NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 07 4 <=====Deduction Classification=====>	466	31-JAN-25		135706	
		Deduction Amount		NET DED:-	
				DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 24 1 <=====Deduction Classification=====>	28	10-JAN-25		13343	13338
		Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380105

38 Social Justice and Welfare

107 Chief Pay and Accounts Officer - NAMCHI

1 Voted

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 01 9 <=====Deduction Classification=====>	1264	29-JAN-25		462318	402153
		Deduction Amount		NET DED:-	60165
	0028 - 00 - 107 - 00 - 00 - 00	1150		DDO CODE:-	380314
	0030 - 02 - 102 - 00 - 00 - 00	30			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	40000			
	8011 - 00 - 105 - 00 - 00 - 00	180			
	8342 - 00 - 117 - 01 - 02 - 00	17805			
2225 - 01 - 001 - 60 - 48 - 01 4 <=====Deduction Classification=====>	807	23-JAN-25		-382206	
		Deduction Amount		NET DED:-	
				DDO CODE:-	380314

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 48 - 02 2 <=====Deduction Classification=====>	806	23-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 6 <=====Deduction Classification=====>	1077	27-JAN-25	Deduction Amount	281950	281845	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 7 <=====Deduction Classification=====>	1078	27-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 06 1 <=====Deduction Classification=====>	17	07-JAN-25	Deduction Amount	14373	14368	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 06 8 <=====Deduction Classification=====>	1173	28-JAN-25	Deduction Amount	15830	15825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 07 3 <=====Deduction Classification=====>	807	23-JAN-25	Deduction Amount	382206		
				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13 5 <=====Deduction Classification=====>	808	23-JAN-25	Deduction Amount	38500	0	
0801 - 01 - 800 - 01 - 00 - 00	38500			NET DED:-	38500	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 24 10 <=====Deduction Classification=====>	1265	29-JAN-25	Deduction Amount	10674	10669	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 49 - 01 2 <=====Deduction Classification=====>	27	09-JAN-25	Deduction Amount	-66710		
				NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 01 7 <=====Deduction Classification=====>	485	29-JAN-25	Deduction Amount	-66710		
				NET DED:-		
				DDO CODE:-	381325	

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38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 49 - 01 5 <=====Deduction Classification=====>	314	23-JAN-25	Deduction Amount	162010	120185	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	41825	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	381325	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 02 - 001 - 60 - 49 - 02 4 <=====Deduction Classification=====>	313	23-JAN-25	Deduction Amount	39000	38985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 07 6 <=====Deduction Classification=====>	485	29-JAN-25	Deduction Amount	66710		
				NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 07 1 <=====Deduction Classification=====>	27	09-JAN-25	Deduction Amount	66710		
				NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 24 3 <=====Deduction Classification=====>	125	20-JAN-25	Deduction Amount	32022	31992	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01 3 <=====Deduction Classification=====>	61	10-JAN-25	Deduction Amount	120530	49205	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	71325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	381424	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 01 - 001 - 60 - 50 - 01 7 <=====Deduction Classification=====>	179	21-JAN-25	Deduction Amount	195206	117146	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	78060	
				DDO CODE:-	381424	

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38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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			165			
8342 - 00 - 117 - 01 - 02 - 00			6330			
2225 - 01 - 001 - 60 - 50 - 01 1		29	09-JAN-25	-114582		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		
				381424		
2225 - 01 - 001 - 60 - 50 - 02 8		180	21-JAN-25	75000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				25		
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		
				381424		
2225 - 01 - 001 - 60 - 50 - 06 4		146	18-JAN-25	63250		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				381424		
2225 - 01 - 001 - 60 - 50 - 06 5		147	18-JAN-25	29455		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				381424		
2225 - 01 - 001 - 60 - 50 - 06 6		148	18-JAN-25	26558		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		
				381424		
2225 - 01 - 001 - 60 - 50 - 07 2		29	09-JAN-25	114582		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		
				381424		
2225 - 01 - 001 - 60 - 50 - 24 9		431	24-JAN-25	16164		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		
				381424		

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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 37	2377	28-JAN-25		84216	65501	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18715	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7185					
8658 - 00 - 112 - 00 - 00 - 00	6000					
2204 - 00 - 001 - 60 - 44 - 01 12	694	18-JAN-25		75998	75993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 35	2375	28-JAN-25		10331875	8406420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1925455	
0028 - 00 - 107 - 00 - 00 - 00	23300			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	750					
0070 - 60 - 800 - 03 - 00 - 00	25000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8009 - 01 - 101 - 00 - 00 - 00	1475300					
8011 - 00 - 107 - 00 - 00 - 00	4460					
8342 - 00 - 117 - 01 - 02 - 00	375495					
8658 - 00 - 112 - 00 - 00 - 00	19000					
2204 - 00 - 001 - 60 - 44 - 01 8	557	17-JAN-25		-4379406		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 30	2370	28-JAN-25		51840	51635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 44 - 02 33	2373	28-JAN-25		40050	40030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 39	2379	28-JAN-25		122450	122390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 31 <=====Deduction Classification=====>	2371	28-JAN-25	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 29 <=====Deduction Classification=====>	2369	28-JAN-25	Deduction Amount	717600	717145	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 38 <=====Deduction Classification=====>	2378	28-JAN-25	Deduction Amount	38934	38914	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 20 <=====Deduction Classification=====>	1055	21-JAN-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 9 <=====Deduction Classification=====>	557	17-JAN-25	Deduction Amount	4379406		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 14 <=====Deduction Classification=====>	1049	21-JAN-25	Deduction Amount	30476	30471	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 13 <=====Deduction Classification=====>	1048	21-JAN-25	Deduction Amount	29250	29245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 41 <=====Deduction Classification=====>	2827	29-JAN-25	Deduction Amount	10547	10542	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 34 <=====Deduction Classification=====>	2374	28-JAN-25	Deduction Amount	3369		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 28 <=====Deduction Classification=====>	2368	28-JAN-25	Deduction Amount	2094		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 16 <=====Deduction Classification=====>	1051	21-JAN-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	390001	

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39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2204 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>	15	1050	21-JAN-25	1800				
			Deduction Amount	NET DED:-				
				DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 13 43 <====Deduction Classification====>	43	2829	29-JAN-25	3150				
			Deduction Amount	NET DED:-				
				DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 13 47 <====Deduction Classification====>	47	2833	29-JAN-25	7906	7901			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 13 42 <====Deduction Classification====>	42	2828	29-JAN-25	7000	6995			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 13 48 <====Deduction Classification====>	48	2834	29-JAN-25	6279	6274			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 49 44 <====Deduction Classification====>	44	2830	29-JAN-25	28295	28290			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 49 21 <====Deduction Classification====>	21	1056	21-JAN-25	14400	14395			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 49 18 <====Deduction Classification====>	18	1053	21-JAN-25	153376	153371			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 49 - 01 36 <====Deduction Classification====>	36	2376	28-JAN-25	935933	733383			
			Deduction Amount	NET DED:-	202550			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	390001			
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			156000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			43350					
2204 - 00 - 001 - 60 - 49 - 01 10 <====Deduction Classification====>	10	558	17-JAN-25	-390862				
			Deduction Amount	NET DED:-				
				DDO CODE:-	390001			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 49 - 02 32 <====Deduction Classification====>	2372	28-JAN-25	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 06 19 <====Deduction Classification====>	1054	21-JAN-25	Deduction Amount	10060	10055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 07 11 <====Deduction Classification====>	558	17-JAN-25	Deduction Amount	390862		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 17 <====Deduction Classification====>	1052	21-JAN-25	Deduction Amount	2350		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 45 <====Deduction Classification====>	2831	29-JAN-25	Deduction Amount	1633		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 46 <====Deduction Classification====>	2832	29-JAN-25	Deduction Amount	9093	9088	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 103 - 64 - 62 - 49 5 <====Deduction Classification====>	316	10-JAN-25	Deduction Amount	1012000	1011995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 104 - 68 - 00 - 31 7 <====Deduction Classification====>	544	16-JAN-25	Deduction Amount	4107000	4106995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 104 - 70 - 00 - 49 40 <====Deduction Classification====>	2826	29-JAN-25	Deduction Amount	1000000	999995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 104 - 74 - 00 - 49 6 <====Deduction Classification====>	318	10-JAN-25	Deduction Amount	4500000	4499995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
4202 - 03 - 102 - 48 - 64 - 73 4 <====Deduction Classification====>	1467	23-JAN-25	Deduction Amount	259502	259497	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 01 4	360	24-JAN-25		1117536	944071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173465	
8342 - 00 - 117 - 01 - 02 - 00	19830			DDO CODE:-	351453	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	480					
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	150000					
0028 - 00 - 107 - 00 - 00 - 00	2100					
2204 - 00 - 001 - 60 - 46 - 02 5	361	24-JAN-25		129000	128995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 06 6	362	24-JAN-25		21461	21456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 06 1	168	21-JAN-25		9897	9892	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 11 3	252	22-JAN-25		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 11 2	251	22-JAN-25		11600	11595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 13 7	574	31-JAN-25		9700	9695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
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 - 44 - 02 6	472	31-JAN-25		59900	59865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	390105	

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 47 - 01 10 <====Deduction Classification====>	10	476	31-JAN-25	3740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 9 <====Deduction Classification====>	9	475	31-JAN-25	840262	696162	
			Deduction Amount	NET DED:-	144100	
				DDO CODE:-	390105	
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		25860				
2204 - 00 - 001 - 60 - 47 - 01 3 <====Deduction Classification====>	3	445	29-JAN-25	350822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 4 <====Deduction Classification====>	4	450	31-JAN-25	-701644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 7 <====Deduction Classification====>	7	473	31-JAN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 47 - 02 8 <====Deduction Classification====>	8	474	31-JAN-25	46500	46485	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00		15				
2204 - 00 - 001 - 60 - 47 - 06 1 <====Deduction Classification====>	1	26	10-JAN-25	29950	29945	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 47 - 07 5 <====Deduction Classification====>	5	450	31-JAN-25	701644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 2 <====Deduction Classification====>	2	445	29-JAN-25	-350822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390105	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02 2	752	18-NOV-24		10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 44 - 02 3	413	18-JAN-25		10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 44 - 02 8	418	18-JAN-25		414900	414695	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		205
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 44 - 02 9	863	23-JAN-25		10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 44 - 02 1	751	18-NOV-24		10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 44 - 02 1	139	10-JAN-25		10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 48 - 01 6	416	18-JAN-25		2377477	2074477	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		303000
				DDO CODE:-		390303
0028 - 00 - 107 - 00 - 00 - 00						6600
0030 - 02 - 102 - 00 - 00 - 00						180
0070 - 60 - 800 - 03 - 00 - 00						1000
8009 - 01 - 101 - 00 - 00 - 00						143500
8011 - 00 - 107 - 00 - 00 - 00						1075
8342 - 00 - 117 - 01 - 02 - 00						150645
2204 - 00 - 001 - 60 - 48 - 02 5	415	18-JAN-25		98225	98180	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 48 - 02 4	414	18-JAN-25		247500	247405	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 48 - 02 7	417	18-JAN-25		9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		390303

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 48 - 07 2 <=====Deduction Classification=====>	412	18-JAN-25	2910	NET DED:-		
				DDO CODE:-	390303	
39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 02 13 <=====Deduction Classification=====>	263	22-JAN-25	67500	NET DED:-	67470	
				DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30			391407	
2204 - 00 - 001 - 60 - 50 - 01 10 <=====Deduction Classification=====>	149	20-JAN-25	-1800315	NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 01 14 <=====Deduction Classification=====>	264	22-JAN-25	801428	NET DED:-	671698	
				DDO CODE:-	129730	
0028 - 00 - 107 - 00 - 00 - 00		1900			391407	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		32430				
2204 - 00 - 001 - 60 - 50 - 02 15 <=====Deduction Classification=====>	265	22-JAN-25	281725	NET DED:-	281595	
				DDO CODE:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130			391407	
2204 - 00 - 001 - 60 - 50 - 07 9 <=====Deduction Classification=====>	149	20-JAN-25	1800315	NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 7 <=====Deduction Classification=====>	136	18-JAN-25	4800	NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 8 <=====Deduction Classification=====>	137	18-JAN-25	3600	NET DED:-		
				DDO CODE:-	391407	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 50 - 11 2 <====Deduction Classification====>	23	08-JAN-25	Deduction Amount	4600		
				NET DED: -		
				DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 16 <====Deduction Classification====>	271	23-JAN-25	Deduction Amount	2000		
				NET DED: -		
				DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 3 <====Deduction Classification====>	24	08-JAN-25	Deduction Amount	9760	9755	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 1 <====Deduction Classification====>	22	08-JAN-25	Deduction Amount	9930	9925	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 4 <====Deduction Classification====>	121	18-JAN-25	Deduction Amount	4000		
				NET DED: -		
				DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 5 <====Deduction Classification====>	122	18-JAN-25	Deduction Amount	4900		
				NET DED: -		
				DDO CODE: -	391407	
2204 - 00 - 001 - 60 - 50 - 13 6 <====Deduction Classification====>	123	18-JAN-25	Deduction Amount	10000	9995	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	391407	
2204 - 00 - 104 - 67 - 00 - 49 12 <====Deduction Classification====>	183	21-JAN-25	Deduction Amount	270000	269995	
				NET DED: -	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE: -	391407	
2204 - 00 - 104 - 67 - 00 - 49 11 <====Deduction Classification====>	182	21-JAN-25	Deduction Amount	279000	278995	
				NET DED: -	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE: -	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 01 15 <====Deduction Classification====>	428	13-JAN-25	Deduction Amount	-311996		
				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 - 38 - 01 31 <====Deduction Classification====>	957	20-JAN-25	Deduction Amount	888290	709580	
				NET DED:-	178710	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00	1850					
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	39435					
3452 - 01 - 101 - 60 - 38 - 01 8 <====Deduction Classification====>	162	09-JAN-25	Deduction Amount	104438	104433	
				NET DED:-	5	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	5					
3452 - 01 - 101 - 60 - 38 - 01 70 <====Deduction Classification====>	2935	31-JAN-25	Deduction Amount	-686186		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 30 <====Deduction Classification====>	956	20-JAN-25	Deduction Amount	682496	592696	
				NET DED:-	89800	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00	1850					
0030 - 02 - 102 - 00 - 00 - 00	50					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	15600					
8658 - 00 - 112 - 00 - 00 - 00	42000					
8658 - 00 - 123 - 00 - 00 - 00	30					
3452 - 01 - 101 - 60 - 38 - 07 14 <====Deduction Classification====>	428	13-JAN-25	Deduction Amount	311996		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 07 71 <====Deduction Classification====>	2935	31-JAN-25	Deduction Amount	686186		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 25 <====Deduction Classification====>	951	20-JAN-25	Deduction Amount	1769953	1615653	
				NET DED:-	154300	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00	5200					
0030 - 02 - 102 - 00 - 00 - 00	145					

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			124965			
3452 - 01 - 101 - 60 - 44 - 01		24	950	20-JAN-25	3535602	2769042
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	766560
0028 - 00 - 107 - 00 - 00 - 00			6500		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			16000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			467000			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 02 - 00			113775			
8658 - 00 - 112 - 00 - 00 - 00			160000			
3452 - 01 - 101 - 60 - 44 - 01		11	165	09-JAN-25	8448	8443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01		26	952	20-JAN-25	6990551	5613966
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1376585
0028 - 00 - 107 - 00 - 00 - 00			13500		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			28000			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8009 - 01 - 101 - 00 - 00 - 00			1089500			
8011 - 00 - 107 - 00 - 00 - 00			3675			
8342 - 00 - 117 - 01 - 02 - 00			229665			
8658 - 00 - 112 - 00 - 00 - 00			10000			
3452 - 01 - 101 - 60 - 44 - 01		27	953	20-JAN-25	839302	701567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	137735
0028 - 00 - 107 - 00 - 00 - 00			2100		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			55			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		38025				
3452 - 01 - 101 - 60 - 44 - 01		28	954	20-JAN-25	462525	351875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110650	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		27930				
3452 - 01 - 101 - 60 - 44 - 01		17	429	13-JAN-25	-7706667	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		73	2936	31-JAN-25	-7446695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		12	166	09-JAN-25	84480	84275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		23	949	20-JAN-25	3676004	3344059
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	331945	
0028 - 00 - 107 - 00 - 00 - 00		15450		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		465				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		313515				

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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	29	955	20-JAN-25	216333	215768	
<====Deduction Classification====>				NET DED:-	565	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 02	61	2398	28-JAN-25	403000	402400	
<====Deduction Classification====>				NET DED:-	600	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		150				
3452 - 01 - 101 - 60 - 44 - 02	66	2403	28-JAN-25	80206	79831	
<====Deduction Classification====>				NET DED:-	375	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 02	69	2406	28-JAN-25	40239	40219	
<====Deduction Classification====>				NET DED:-	20	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		20				
3452 - 01 - 101 - 60 - 44 - 02	68	2405	28-JAN-25	191735	191645	
<====Deduction Classification====>				NET DED:-	90	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		90				
3452 - 01 - 101 - 60 - 44 - 02	67	2404	28-JAN-25	397420	397225	
<====Deduction Classification====>				NET DED:-	195	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		195				
3452 - 01 - 101 - 60 - 44 - 02	65	2402	28-JAN-25	431300	431110	
<====Deduction Classification====>				NET DED:-	190	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		190				
3452 - 01 - 101 - 60 - 44 - 02	64	2401	28-JAN-25	2971500	2970240	
<====Deduction Classification====>				NET DED:-	1260	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		1260				
3452 - 01 - 101 - 60 - 44 - 02	63	2400	28-JAN-25	451500	451325	
<====Deduction Classification====>				NET DED:-	175	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		175				
3452 - 01 - 101 - 60 - 44 - 02	62	2399	28-JAN-25	367500	367335	
<====Deduction Classification====>				NET DED:-	165	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		165				

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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 60 <====Deduction Classification====>	2397	28-JAN-25	Deduction Amount	738000	737795	
0030 - 02 - 102 - 00 - 00 - 00			205	NET DED:-	205	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 57 <====Deduction Classification====>	1548	23-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 56 <====Deduction Classification====>	1547	23-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 55 <====Deduction Classification====>	1546	23-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 54 <====Deduction Classification====>	1545	23-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 53 <====Deduction Classification====>	1544	23-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 32 <====Deduction Classification====>	1057	21-JAN-25	Deduction Amount	427633	427628	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 59 <====Deduction Classification====>	2396	28-JAN-25	Deduction Amount	43055	43050	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 21 <====Deduction Classification====>	711	18-JAN-25	Deduction Amount	3775	3420	
8342 - 00 - 117 - 01 - 02 - 00			355	NET DED:-	355	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 72 <====Deduction Classification====>	2936	31-JAN-25	Deduction Amount	7446695	7446695	
				NET DED:-	0	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 22 <====Deduction Classification====>	712	18-JAN-25	Deduction Amount	4606	4218	
8342 - 00 - 117 - 01 - 02 - 00			388	NET DED:-	388	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 16 <====Deduction Classification====>	429	13-JAN-25	Deduction Amount	7706667	7706667	
				NET DED:-	0	
				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 - 11 1	152	09-JAN-25		30163	30158	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 45	1325	21-JAN-25		17400	17395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 44	1324	21-JAN-25		19200	19195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 42	1322	21-JAN-25		36165	36160	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 75	2938	31-JAN-25		69300	69295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 74	2937	31-JAN-25		447796	447791	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 20	702	18-JAN-25		1080	0	
<=====Deduction Classification=====>				NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00	1080			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 46	1326	21-JAN-25		17700	17695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 10	164	09-JAN-25		176000	174503	
<=====Deduction Classification=====>				NET DED:-	1497	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00	1492					
3452 - 01 - 101 - 60 - 44 - 13 49	1329	21-JAN-25		44290	0	
<=====Deduction Classification=====>				NET DED:-	44290	
0215 - 01 - 800 - 00 - 00 - 00	44290			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 48	1328	21-JAN-25		7015	0	
<=====Deduction Classification=====>				NET DED:-	7015	
0215 - 01 - 800 - 00 - 00 - 00	7015			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 - 24	18	700	18-JAN-25	225814	225609	
<====Deduction Classification====>				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24	19	701	18-JAN-25	450610	450400	
<====Deduction Classification====>				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	77	2940	31-JAN-25	72000	71275	
<====Deduction Classification====>				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		720				
3452 - 01 - 101 - 60 - 44 - 26	43	1323	21-JAN-25	72000	71275	
<====Deduction Classification====>				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		720				
3452 - 01 - 101 - 60 - 44 - 26	58	1549	23-JAN-25	72000	71275	
<====Deduction Classification====>				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		720				
3452 - 01 - 101 - 60 - 44 - 26	78	2941	31-JAN-25	72000	71275	
<====Deduction Classification====>				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		720				
3452 - 01 - 101 - 60 - 44 - 26	79	2942	31-JAN-25	72000	71275	
<====Deduction Classification====>				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		720				
3452 - 01 - 101 - 63 - 00 - 65	52	1543	23-JAN-25	500000	491520	
<====Deduction Classification====>				NET DED:-	8480	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		8475				
3452 - 01 - 101 - 63 - 00 - 65	7	161	09-JAN-25	92744	92739	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 63 - 00 - 65 <====Deduction Classification====>	51	1542	23-JAN-25	1388888	1365343	
Deduction Amount				NET DED:-	23545	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		23540				
3452 - 01 - 102 - 60 - 44 - 13 <====Deduction Classification====>	41	1321	21-JAN-25	6500	6495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 <====Deduction Classification====>	6	157	09-JAN-25	18309	0	
Deduction Amount				NET DED:-	18309	
0801 - 01 - 800 - 01 - 00 - 00		18309		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 <====Deduction Classification====>	2	153	09-JAN-25	6700	0	
Deduction Amount				NET DED:-	6700	
0801 - 01 - 800 - 01 - 00 - 00		6700		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 <====Deduction Classification====>	3	154	09-JAN-25	20081	0	
Deduction Amount				NET DED:-	20081	
0801 - 01 - 800 - 01 - 00 - 00		20081		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 <====Deduction Classification====>	4	155	09-JAN-25	487006	0	
Deduction Amount				NET DED:-	487006	
0801 - 01 - 800 - 01 - 00 - 00		487006		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 <====Deduction Classification====>	5	156	09-JAN-25	4594	0	
Deduction Amount				NET DED:-	4594	
0801 - 01 - 800 - 01 - 00 - 00		4594		DDO CODE:-	400001	
3452 - 01 - 102 - 62 - 00 - 36 <====Deduction Classification====>	33	1313	21-JAN-25	6234000	0	
Deduction Amount				NET DED:-	400001	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 <====Deduction Classification====>	39	1319	21-JAN-25	13724	13618	
Deduction Amount				NET DED:-	106	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		101				
3452 - 80 - 001 - 00 - 44 - 29 <====Deduction Classification====>	40	1320	21-JAN-25	54889	54448	
Deduction Amount				NET DED:-	441	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		436				
3452 - 80 - 001 - 00 - 44 - 29 <====Deduction Classification====>	47	1327	21-JAN-25	7650	7645	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 80 - 001 - 00 - 44 - 29 9<====Deduction Classification====>		163	09-JAN-25	6207	6202	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 76<====Deduction Classification====>		2939	31-JAN-25	31488	31483	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 35<====Deduction Classification====>		1315	21-JAN-25	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 34<====Deduction Classification====>		1314	21-JAN-25	19185	19180	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 36<====Deduction Classification====>		1316	21-JAN-25	3651		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 37<====Deduction Classification====>		1317	21-JAN-25	29184	29179	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 38<====Deduction Classification====>		1318	21-JAN-25	17061	17056	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 50<====Deduction Classification====>		1541	23-JAN-25	400000	399995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 13<====Deduction Classification====>		421	13-JAN-25	500000	499995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01 2<====Deduction Classification====>		241	22-JAN-25	278602	252992	
				NET DED:-	25610	
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 105 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			24300			
3452 - 01 - 102 - 60 - 46 - 01 3		242	22-JAN-25		475290	408600
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	66690
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 114 - 00 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 105 - 00 - 00 - 00			165			
3452 - 01 - 102 - 60 - 46 - 02 1		240	22-JAN-25		32440	32285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00			5			
3452 - 01 - 102 - 60 - 46 - 02 8		513	29-JAN-25		20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02 4		243	22-JAN-25		188600	188505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02 5		244	22-JAN-25		67500	67475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13 7		357	23-JAN-25		8200	8195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13 6		356	23-JAN-25		7550	7545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01 3 <=====Deduction Classification=====>	472	15-JAN-25		-376360		
		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 6 <=====Deduction Classification=====>	2510	28-JAN-25		454680	333830	
		Deduction Amount		NET DED:-	120850	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		900				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5775				
2045 - 00 - 101 - 60 - 44 - 07 2 <=====Deduction Classification=====>	472	15-JAN-25		376360		
		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 8 <=====Deduction Classification=====>	2927	31-JAN-25		8129	8124	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2045 - 00 - 200 - 60 - 44 - 01 5 <=====Deduction Classification=====>	473	15-JAN-25		-1359551		
		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 7 <=====Deduction Classification=====>	2515	28-JAN-25		1360149	1215424	
		Deduction Amount		NET DED:-	144725	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		76035				
2045 - 00 - 200 - 60 - 44 - 06 1 <=====Deduction Classification=====>	211	09-JAN-25		30035	30030	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2045 - 00 - 200 - 60 - 44 - 07 4 <=====Deduction Classification=====>	473	15-JAN-25		1359551		
		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 36 <=====Deduction Classification=====>	2514	28-JAN-25	3396974	2755609		
			NET DED:-	641365		
			DDO CODE:-	410001		
0028 - 00 - 107 - 00 - 00 - 00	6450					
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	13500					
0216 - 01 - 106 - 02 - 00 - 00	2450					
8009 - 01 - 101 - 00 - 00 - 00	495500					
8011 - 00 - 107 - 00 - 00 - 00	1920					
8342 - 00 - 117 - 01 - 02 - 00	121380					
2217 - 01 - 001 - 60 - 44 - 01 8 <=====Deduction Classification=====>	474	15-JAN-25	-3848863			
			NET DED:-			
			DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01 40 <=====Deduction Classification=====>	2519	28-JAN-25	75740	75535		
			NET DED:-	205		
			DDO CODE:-	410001		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2217 - 01 - 001 - 60 - 44 - 01 29 <=====Deduction Classification=====>	910	20-JAN-25	51192	51187		
			NET DED:-	5		
			DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2217 - 01 - 001 - 60 - 44 - 02 41 <=====Deduction Classification=====>	2520	28-JAN-25	40500	40480		
			NET DED:-	20		
			DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00	20					
2217 - 01 - 001 - 60 - 44 - 07 25 <=====Deduction Classification=====>	906	20-JAN-25	152571	138302		
			NET DED:-	14269		
			DDO CODE:-	410001		
0028 - 00 - 107 - 00 - 00 - 00	350					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	13914					
2217 - 01 - 001 - 60 - 44 - 07 26 <=====Deduction Classification=====>	907	20-JAN-25	3992	3665		
			NET DED:-	327		
			DDO CODE:-	410001		
8342 - 00 - 117 - 01 - 02 - 00	327					
2217 - 01 - 001 - 60 - 44 - 07 24 <=====Deduction Classification=====>	905	20-JAN-25	151737	137544		
			NET DED:-	14193		
			DDO CODE:-	410001		
0028 - 00 - 107 - 00 - 00 - 00	350					
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=====>						
8342 - 00 - 117 - 01 - 02 - 00		13838				
2217 - 01 - 001 - 60 - 44 - 07		21	902	20-JAN-25	148402	134513
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13889		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		13534				
2217 - 01 - 001 - 60 - 44 - 07		20	901	20-JAN-25	4014	3746
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 268		
8342 - 00 - 117 - 01 - 02 - 00		268		DDO CODE:- 410001		
2217 - 01 - 001 - 60 - 44 - 07		14	895	20-JAN-25	9860	9855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 01 - 001 - 60 - 44 - 07		2	117	08-JAN-25	47369	47364
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 01 - 001 - 60 - 44 - 07		1	116	08-JAN-25	68736	68731
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 01 - 001 - 60 - 44 - 07		23	904	20-JAN-25	151737	137544
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 14193		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		13838				
2217 - 01 - 001 - 60 - 44 - 07		7	474	15-JAN-25	3848863	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 410001		
2217 - 01 - 001 - 60 - 44 - 07		22	903	20-JAN-25	152571	138302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 14269		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		13914				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 13 31 <====Deduction Classification====>	2508	28-JAN-25	Deduction Amount	274232	274227	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 01 - 190 - 60 - 00 - 36 13 <====Deduction Classification====>	894	20-JAN-25	Deduction Amount	4447000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 9 <====Deduction Classification====>	475	15-JAN-25	Deduction Amount	-2914237		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 39 <====Deduction Classification====>	2518	28-JAN-25	Deduction Amount	75740	75535	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 35 <====Deduction Classification====>	2513	28-JAN-25	Deduction Amount	4782706	3932436	
0028 - 00 - 107 - 00 - 00 - 00	11950			NET DED:-	850270	
0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	601000					
8011 - 00 - 107 - 00 - 00 - 00	2295					
8342 - 00 - 117 - 01 - 02 - 00	198120					
8658 - 00 - 112 - 00 - 00 - 00	24720					
2217 - 05 - 001 - 60 - 44 - 02 42 <====Deduction Classification====>	2521	28-JAN-25	Deduction Amount	413975	412575	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	500					
2217 - 05 - 001 - 60 - 44 - 07 19 <====Deduction Classification====>	900	20-JAN-25	Deduction Amount	74688	67363	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	7325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00	7020					

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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 - 07 17 <=====Deduction Classification=====>	898	20-JAN-25	Deduction Amount	75975	68480	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00	7140					
2217 - 05 - 001 - 60 - 44 - 07 18 <=====Deduction Classification=====>	899	20-JAN-25	Deduction Amount	75975	68480	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00	7140					
2217 - 05 - 001 - 60 - 44 - 07 10 <=====Deduction Classification=====>	475	15-JAN-25	Deduction Amount	2914237		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 38 <=====Deduction Classification=====>	2517	28-JAN-25	Deduction Amount	63000	62980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 37 <=====Deduction Classification=====>	2516	28-JAN-25	Deduction Amount	164728	150138	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	14590	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	13740					
2217 - 80 - 001 - 00 - 44 - 01 34 <=====Deduction Classification=====>	2512	28-JAN-25	Deduction Amount	165312	158182	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	7130	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	6705					
2217 - 80 - 001 - 00 - 44 - 01 33 <=====Deduction Classification=====>	2511	28-JAN-25	Deduction Amount	5301500	4139690	
0028 - 00 - 107 - 00 - 00 - 00	13300			NET DED:-	1161810	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	1300					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		7750				
8009 - 01 - 101 - 00 - 00 - 00		921400				
8011 - 00 - 107 - 00 - 00 - 00		2430				
8342 - 00 - 117 - 01 - 02 - 00		190275				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2217 - 80 - 001 - 00 - 44 - 01		32	2509	28-JAN-25	296288	204973
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 91315		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 01 - 00		23640				
8658 - 00 - 112 - 00 - 00 - 00		64650				
2217 - 80 - 001 - 00 - 44 - 01		11	476	15-JAN-25	-4998321	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 01		30	911	20-JAN-25	68098	68093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 06		44	2928	31-JAN-25	104783	104778
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 06		4	213	09-JAN-25	4651	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 06		3	212	09-JAN-25	8447	8442
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 07		12	476	15-JAN-25	4998321	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 410001		

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 07 28 <=====Deduction Classification=====>	28	909	20-JAN-25	4420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 27 <=====Deduction Classification=====>	27	908	20-JAN-25	2324	2116	
			Deduction Amount	NET DED:-	208	
8342 - 00 - 117 - 01 - 02 - 00		208		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 16 <=====Deduction Classification=====>	16	897	20-JAN-25	3570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 15 <=====Deduction Classification=====>	15	896	20-JAN-25	1450	1315	
			Deduction Amount	NET DED:-	135	
8342 - 00 - 117 - 01 - 02 - 00		135		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 5 <=====Deduction Classification=====>	5	214	09-JAN-25	145464	145459	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 49 43 <=====Deduction Classification=====>	43	2926	31-JAN-25	46463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 6 <=====Deduction Classification=====>	6	215	09-JAN-25	10402698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01 2 <=====Deduction Classification=====>	2	122	13-JAN-25	-1107338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 5 <=====Deduction Classification=====>	5	872	29-JAN-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 4 <=====Deduction Classification=====>	4	799	28-JAN-25	1329752	1112732	
			Deduction Amount	NET DED:-	217020	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		140				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		128500				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		48645				
8658 - 00 - 112 - 00 - 00 - 00		34500				
2217 - 80 - 800 - 61 - 45 - 06 3<=====Deduction Classification=====>	521	22-JAN-25	6936	6931		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 1<=====Deduction Classification=====>	122	13-JAN-25	1107338			
				NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 21<=====Deduction Classification=====>	800	28-JAN-25	2314464	2044044		
				NET DED:-	270420	
0028 - 00 - 107 - 00 - 00 - 00		8550		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		175065				
8658 - 00 - 112 - 00 - 00 - 00		7500				
3054 - 04 - 105 - 00 - 45 - 01 2<=====Deduction Classification=====>	123	13-JAN-25	-1981184			
				NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 1<=====Deduction Classification=====>	123	13-JAN-25	1981184			
				NET DED:-		
				DDO CODE:-	410202	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2217 - 80 - 001 - 00 - 48 - 01 1		860	23-JAN-25		5384526	4496127
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	888399
0028 - 00 - 107 - 00 - 00 - 00		13075			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		7094				
8009 - 01 - 101 - 00 - 00 - 00		602500				
8011 - 00 - 107 - 00 - 00 - 00		2155				
8342 - 00 - 117 - 01 - 02 - 00		239715				
8658 - 00 - 112 - 00 - 00 - 00		10510				
2217 - 80 - 800 - 61 - 48 - 01 2		1075	27-JAN-25		1704297	1553202
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	151095
0028 - 00 - 107 - 00 - 00 - 00		7125			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		142830				
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2062 - 00 - 105 - 60 - 00 - 01 19		873	20-JAN-25		5656910	4500991
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1155919
0028 - 00 - 107 - 00 - 00 - 00		12400			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		19416				
8009 - 01 - 101 - 00 - 00 - 00		997000				
8011 - 00 - 107 - 00 - 00 - 00		630				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		107963				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2062 - 00 - 105 - 60 - 00 - 01 4		321	10-JAN-25	-3369332		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01 20		874	20-JAN-25	452000		247625
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		204375
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		420001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		41650				
8658 - 00 - 112 - 00 - 00 - 00		130000				
8658 - 00 - 123 - 00 - 00 - 00		120				
7610 - 00 - 201 - 60 - 00 - 55		30400				
2062 - 00 - 105 - 60 - 00 - 01 18		872	20-JAN-25	702375		589090
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		113285
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-		420001
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		46065				
2062 - 00 - 105 - 60 - 00 - 01 17		871	20-JAN-25	365141		360526
<=====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 43		2649	29-JAN-25	1649		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		420001

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01 28 <====Deduction Classification====>	1311	21-JAN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 29 <====Deduction Classification====>	1312	21-JAN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 23 <====Deduction Classification====>	877	20-JAN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 44 <====Deduction Classification====>	2650	29-JAN-25	Deduction Amount	117678	117673	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 24 <====Deduction Classification====>	878	20-JAN-25	Deduction Amount	127998	127993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 3 <====Deduction Classification====>	320	10-JAN-25	Deduction Amount	5303	5298	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 5 <====Deduction Classification====>	321	10-JAN-25	Deduction Amount	3369332		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 47 <====Deduction Classification====>	2653	29-JAN-25	Deduction Amount	2740		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 25 <====Deduction Classification====>	879	20-JAN-25	Deduction Amount	1750		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 45 <====Deduction Classification====>	2651	29-JAN-25	Deduction Amount	400		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 46 <====Deduction Classification====>	2652	29-JAN-25	Deduction Amount	3495		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 16 <====Deduction Classification====>	831	18-JAN-25	Deduction Amount	540	0	
0801 - 01 - 800 - 01 - 00 - 00	540			NET DED:-	540	
				DDO CODE:-	420001	

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42 Vigilance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 31<=====Deduction Classification=====>			1411	22-JAN-25	9364	0	
			Deduction Amount		NET DED:-	9364	
0801 - 01 - 800 - 01 - 00 - 00			9364		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 15<=====Deduction Classification=====>			830	18-JAN-25	4739	0	
			Deduction Amount		NET DED:-	4739	
0801 - 01 - 800 - 01 - 00 - 00			4739		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 33<=====Deduction Classification=====>			1413	22-JAN-25	3000	0	
			Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 9<=====Deduction Classification=====>			509	16-JAN-25	3057		
			Deduction Amount		NET DED:-		
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 22<=====Deduction Classification=====>			876	20-JAN-25	7200	7195	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 32<=====Deduction Classification=====>			1412	22-JAN-25	8000	0	
			Deduction Amount		NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 21<=====Deduction Classification=====>			875	20-JAN-25	168672	168542	
			Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 30<=====Deduction Classification=====>			1410	22-JAN-25	84425	84360	
			Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 8<=====Deduction Classification=====>			508	16-JAN-25	1200		
			Deduction Amount		NET DED:-		
					DDO CODE:-	420001	
43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 01 9<=====Deduction Classification=====>			692	18-JAN-25	-969475		
			Deduction Amount		NET DED:-		
					DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02 23 <====Deduction Classification====>	2662	29-JAN-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 22 <====Deduction Classification====>	2661	29-JAN-25	Deduction Amount	29262	29247	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 21 <====Deduction Classification====>	2660	29-JAN-25	Deduction Amount	121000	120765	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06 12 <====Deduction Classification====>	1415	22-JAN-25	Deduction Amount	28688	28683	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 07 8 <====Deduction Classification====>	692	18-JAN-25	Deduction Amount	969475		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 10 <====Deduction Classification====>	1065	21-JAN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 7 <====Deduction Classification====>	691	18-JAN-25	Deduction Amount	3627		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 49 3 <====Deduction Classification====>	687	18-JAN-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 49 6 <====Deduction Classification====>	690	18-JAN-25	Deduction Amount	5587	5582	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16 11 <====Deduction Classification====>	1414	22-JAN-25	Deduction Amount	910587	887431	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	23156	
0058 - 00 - 200 - 00 - 00 - 00	23151			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49 4 <====Deduction Classification====>	688	18-JAN-25	Deduction Amount	87437	87432	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 60 - 00 - 49 5 <====Deduction Classification====>	689	18-JAN-25	Deduction Amount	102522	102517	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 16 <====Deduction Classification====>	1589	23-JAN-25	Deduction Amount	75840	75835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 17 <====Deduction Classification====>	1590	23-JAN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 18 <====Deduction Classification====>	1591	23-JAN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 19 <====Deduction Classification====>	1592	23-JAN-25	Deduction Amount	70626	70621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 20 <====Deduction Classification====>	1593	23-JAN-25	Deduction Amount	58776	58771	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 14 <====Deduction Classification====>	1587	23-JAN-25	Deduction Amount	65570	65565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 15 <====Deduction Classification====>	1588	23-JAN-25	Deduction Amount	65412	65407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 13 <====Deduction Classification====>	1586	23-JAN-25	Deduction Amount	80580	80575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 12 <====Deduction Classification====>	1585	23-JAN-25	Deduction Amount	347820	255765	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	92055	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	13905					

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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 11 <====Deduction Classification====>	11	1189	21-JAN-25	5722177	4804147	
Deduction Amount				NET DED:-	918030	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00				14250		
0070 - 60 - 800 - 03 - 00 - 00				405		
0216 - 01 - 106 - 02 - 00 - 00				18000		
8009 - 01 - 101 - 00 - 00 - 00				1350		
8011 - 00 - 107 - 00 - 00 - 00				611700		
8342 - 00 - 117 - 01 - 02 - 00				3195		
2515 - 00 - 101 - 00 - 44 - 01 6 <====Deduction Classification====>				625	17-JAN-25	
Deduction Amount				-2475372		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 07 7 <====Deduction Classification====>	7	625	17-JAN-25	2475372		
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 19 1 <====Deduction Classification====>	1	620	17-JAN-25	74818	74813	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430001	
5						
2515 - 00 - 101 - 00 - 44 - 49 3 <====Deduction Classification====>	3	622	17-JAN-25	39375	39370	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430001	
5						
2515 - 00 - 101 - 00 - 44 - 49 5 <====Deduction Classification====>	5	624	17-JAN-25	44625	44620	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430001	
5						
2515 - 00 - 101 - 00 - 44 - 49 4 <====Deduction Classification====>	4	623	17-JAN-25	42000	41995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430001	
5						
2515 - 00 - 101 - 00 - 44 - 49 2 <====Deduction Classification====>	2	621	17-JAN-25	43960	43955	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430001	
5						

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 7 <=====Deduction Classification=====>	487	29-JAN-25		-580836		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 06 3 <=====Deduction Classification=====>	105	20-JAN-25		20858	20853	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 06 5 <=====Deduction Classification=====>	107	20-JAN-25		6228	6223	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 06 4 <=====Deduction Classification=====>	106	20-JAN-25		20000	19995	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 07 6 <=====Deduction Classification=====>	487	29-JAN-25		580836		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 2 <=====Deduction Classification=====>	104	20-JAN-25		9750	9745	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 1 <=====Deduction Classification=====>	103	20-JAN-25		9900	9895	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01 1 <=====Deduction Classification=====>	30	13-JAN-25		-96412		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 01 11 <=====Deduction Classification=====>	239	28-JAN-25		231812	186522	
	Deduction	Amount		NET DED:-	45290	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3585				
2515 - 00 - 101 - 00 - 47 - 07 2<=====Deduction Classification=====>		30	13-JAN-25	96412		
				NET DED:-		
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01 3<=====Deduction Classification=====>		50	15-JAN-25	-321816		
				NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 01 10<=====Deduction Classification=====>		166	28-JAN-25	258072	233417	
				NET DED:-	24655	
				DDO CODE:-	430107	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7860				
2515 - 00 - 101 - 00 - 72 - 02 7<=====Deduction Classification=====>		163	28-JAN-25	47585	47560	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 8<=====Deduction Classification=====>		164	28-JAN-25	44225	44205	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 9<=====Deduction Classification=====>		165	28-JAN-25	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 07 4<=====Deduction Classification=====>		50	15-JAN-25	321816		
				NET DED:-		
				DDO CODE:-	430107	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01 9 <=====Deduction Classification=====>	1467	31-JAN-25		1430804	1244739	
				NET DED:-	186065	
				DDO CODE:-	430303	
0028 - 00 - 107 - 00 - 00 - 00	4700					
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	67605					
2515 - 00 - 101 - 00 - 48 - 06 2 <=====Deduction Classification=====>	39	08-JAN-25		3011		
				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 06 1 <=====Deduction Classification=====>	38	08-JAN-25		2500		
				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 06 3 <=====Deduction Classification=====>	40	08-JAN-25		3500		
				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 4 <=====Deduction Classification=====>	1445	31-JAN-25		1030236	932316	
				NET DED:-	97920	
				DDO CODE:-	430308	
0028 - 00 - 107 - 00 - 00 - 00	2600					
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	43755					
2515 - 00 - 101 - 00 - 70 - 02 8 <=====Deduction Classification=====>	1450	31-JAN-25		49290	49265	
				NET DED:-	25	
				DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	25					
2515 - 00 - 101 - 00 - 70 - 02 5 <=====Deduction Classification=====>	1446	31-JAN-25		24000	23990	
				NET DED:-	10	
				DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	10					
2515 - 00 - 101 - 00 - 70 - 02 6 <=====Deduction Classification=====>	1447	31-JAN-25		112500	112450	
				NET DED:-	50	
				DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	50					

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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 - 29 7 <====Deduction Classification====>		1448	31-JAN-25	Deduction Amount	11400	11395
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	430308
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01 10 <====Deduction Classification====>		221	21-JAN-25	Deduction Amount	740403	672188
0028 - 00 - 107 - 00 - 00 - 00		2700			NET DED:-	68215
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	431354
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		65040				
2515 - 00 - 101 - 00 - 69 - 01 8 <====Deduction Classification====>		219	21-JAN-25	Deduction Amount	1841757	1542322
0028 - 00 - 107 - 00 - 00 - 00		5750			NET DED:-	299435
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	431354
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		110715				
2515 - 00 - 101 - 00 - 69 - 01 2 <====Deduction Classification====>		28	10-JAN-25	Deduction Amount	-3145260	
					NET DED:-	
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 12 <====Deduction Classification====>		230	21-JAN-25	Deduction Amount	67466	67461
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 11 <====Deduction Classification====>		222	21-JAN-25	Deduction Amount	1221294	940724
0028 - 00 - 107 - 00 - 00 - 00		2950			NET DED:-	280570
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	431354

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			41670			
8658 - 00 - 112 - 00 - 00 - 00			3200			
2515 - 00 - 101 - 00 - 69 - 06 3<=====Deduction Classification=====>		29	10-JAN-25	246746	246741	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 4<=====Deduction Classification=====>		30	10-JAN-25	20651	20646	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 9<=====Deduction Classification=====>		220	21-JAN-25	29480	29475	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 07 1<=====Deduction Classification=====>		28	10-JAN-25	3145260		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 5<=====Deduction Classification=====>		31	10-JAN-25	43990	43985	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 6<=====Deduction Classification=====>		33	10-JAN-25	2460		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 01 7<=====Deduction Classification=====>		562	29-JAN-25	2015146	1780641	
		Deduction	Amount	NET DED:-	234505	
0028 - 00 - 107 - 00 - 00 - 00			6800	DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00			190			

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			140055			
2515 - 00 - 101 - 00 - 71 - 02 2<=====Deduction Classification=====>		266	22-JAN-25		20770	20760
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 02 3<=====Deduction Classification=====>		267	22-JAN-25		42000	41980
		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 13 1<=====Deduction Classification=====>		90	17-JAN-25		2293	0
		Deduction Amount			NET DED:-	2293
0801 - 01 - 800 - 01 - 00 - 00			2293		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 24 6<=====Deduction Classification=====>		425	24-JAN-25		40050	40035
		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 29 4<=====Deduction Classification=====>		406	24-JAN-25		8067	8062
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 29 5<=====Deduction Classification=====>		407	24-JAN-25		9500	9495
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	431455
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01 27<=====Deduction Classification=====>		27	29-JAN-25		714957	650032
		Deduction Amount			NET DED:-	64925
0028 - 00 - 107 - 00 - 00 - 00			2750		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			75			
8011 - 00 - 107 - 00 - 00 - 00			285			

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		61815				
2012 - 03 - 090 - 00 - 00 - 01		26	26	29-JAN-25	1383096	1140291
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	242805	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		239000				
8011 - 00 - 107 - 00 - 00 - 00		645				
2012 - 03 - 090 - 00 - 00 - 01		18	19	21-JAN-25	-2099244	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02		20	20	29-JAN-25	408383	408198
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02		23	23	29-JAN-25	137500	137315
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		35				
2012 - 03 - 090 - 00 - 00 - 02		21	21	29-JAN-25	131772	131362
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		10				
2012 - 03 - 090 - 00 - 00 - 07		19	19	21-JAN-25	2099244	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		29	29	29-JAN-25	233581	233576
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		11	13	09-JAN-25	216013	216008
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 11 28	28	29-JAN-25		58143	58138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 9	11	09-JAN-25		2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 10	12	09-JAN-25		12517	12512	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 31	31	29-JAN-25		34681	34676	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 22	22	29-JAN-25		350000	302295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00	47700					
2012 - 03 - 103 - 00 - 00 - 01 17	18	21-JAN-25		-1799158		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 25	25	29-JAN-25		450283	407763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42520	
0028 - 00 - 107 - 00 - 00 - 00	1700			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	40575					
2012 - 03 - 103 - 00 - 00 - 01 30	30	29-JAN-25		239064	126624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	112440	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	5					
8658 - 00 - 112 - 00 - 00 - 00	112235					
2012 - 03 - 103 - 00 - 00 - 07 24	24	29-JAN-25		1770898	1223699	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	547199	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	115					
8009 - 01 - 101 - 00 - 00 - 00	492000					

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8658 - 00 - 112 - 00 - 00 - 00		49899				
2012 - 03 - 103 - 00 - 00 - 07	16	18	21-JAN-25	1799158		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	14	16	09-JAN-25	6668	6663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	15	17	09-JAN-25	452861	452856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	2	3	09-JAN-25	46242	46237	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	3	4	09-JAN-25	23648	23643	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	5	6	09-JAN-25	26685	26680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	6	7	09-JAN-25	88500	88495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	7	8	09-JAN-25	48452	48447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	13	15	09-JAN-25	96415	96410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	12	14	09-JAN-25	28339	28334	
<=====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 8<=====Deduction Classification=====>		10	09-JAN-25		10371	10366
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 1<=====Deduction Classification=====>		2	09-JAN-25		7929	7924
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 4<=====Deduction Classification=====>		5	09-JAN-25		2625	
				Deduction Amount	NET DED:-	
					DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 4<=====Deduction Classification=====>		9	09-JAN-25		30470	30465
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 1<=====Deduction Classification=====>		1	09-JAN-25		12630	12625
				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 4<=====Deduction Classification=====>		573	17-JAN-25		-6249042	
				Deduction Amount	NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 21<=====Deduction Classification=====>		1401	22-JAN-25		172560	170355
				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 26<=====Deduction Classification=====>		1406	22-JAN-25		81720	80515
				Deduction Amount	NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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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 25 <====Deduction Classification====>	25	1405	22-JAN-25	3084016	2697906	
Deduction Amount				NET DED:-	386110	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		8100				
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		226500				
8011 - 00 - 107 - 00 - 00 - 00		1390				
8342 - 00 - 117 - 01 - 02 - 00		140700				
2051 - 00 - 102 - 60 - 00 - 01 24 <====Deduction Classification====>	24	1404	22-JAN-25	375950	373745	
Deduction Amount				NET DED:-	2205	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01 23 <====Deduction Classification====>	23	1403	22-JAN-25	290350	288645	
Deduction Amount				NET DED:-	1705	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2051 - 00 - 102 - 60 - 00 - 01 22 <====Deduction Classification====>	22	1402	22-JAN-25	106560	105355	
Deduction Amount				NET DED:-	1205	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2051 - 00 - 102 - 60 - 00 - 01 17 <====Deduction Classification====>	17	1035	20-JAN-25	35700	35695	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01 18 <====Deduction Classification====>	18	1036	20-JAN-25	6394	6389	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 02 19 <====Deduction Classification====>	19	1399	22-JAN-25	72725	72390	
Deduction Amount				NET DED:-	335	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		325				
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 29 <====Deduction Classification====>	1409	22-JAN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 27 <====Deduction Classification====>	1407	22-JAN-25	Deduction Amount	48770	48745	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 20 <====Deduction Classification====>	1400	22-JAN-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 28 <====Deduction Classification====>	1408	22-JAN-25	Deduction Amount	90210	90165	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 1 <====Deduction Classification====>	125	08-JAN-25	Deduction Amount	250000	249995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07 3 <====Deduction Classification====>	573	17-JAN-25	Deduction Amount	6249042		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>	572	17-JAN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 16 <====Deduction Classification====>	1034	20-JAN-25	Deduction Amount	20000		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 15 <====Deduction Classification====>	1033	20-JAN-25	Deduction Amount	17784	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 29 7 <====Deduction Classification====>	1025	20-JAN-25	Deduction Amount	179596	178991	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	605	
8658 - 00 - 112 - 00 - 00 - 00	600			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 29 12 <====Deduction Classification====>	1030	20-JAN-25	Deduction Amount	106306	106301	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 29 5 <====Deduction Classification====>	1023	20-JAN-25	Deduction Amount	104215	104180	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	35	
8658 - 00 - 112 - 00 - 00 - 00	30			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 29 9 <====Deduction Classification====>	1027	20-JAN-25	Deduction Amount	39176	39121	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	55	
8658 - 00 - 112 - 00 - 00 - 00	50			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 29 11 <====Deduction Classification====>	1029	20-JAN-25	Deduction Amount	30071	30036	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	35	
8658 - 00 - 112 - 00 - 00 - 00	30			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 29 8 <====Deduction Classification====>	1026	20-JAN-25	Deduction Amount	42327	42302	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	25	
8658 - 00 - 112 - 00 - 00 - 00	20			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 29 10 <====Deduction Classification====>	1028	20-JAN-25	Deduction Amount	33798	33728	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	70	
8658 - 00 - 112 - 00 - 00 - 00	65			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 30 <====Deduction Classification====>	2842	29-JAN-25	Deduction Amount	35149	35144	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 14 <====Deduction Classification====>	1032	20-JAN-25	Deduction Amount	42559	42554	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 13 <====Deduction Classification====>	1031	20-JAN-25	Deduction Amount	135833	135828	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 6 <====Deduction Classification====>	1024	20-JAN-25	Deduction Amount	95000	94725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	275	
8658 - 00 - 112 - 00 - 00 - 00	270			DDO CODE:-	920001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01 66	2030	24-JAN-25		24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 67	2031	24-JAN-25		2010255	1610820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	399435	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	290000					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	93765					
2070 - 00 - 001 - 64 - 44 - 01 23	556	17-JAN-25		-845586		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 74	2038	24-JAN-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 65	2029	24-JAN-25		30000	29985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 63	2027	24-JAN-25		67450	67420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 62	2026	24-JAN-25		382000	381690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	185					
2070 - 00 - 001 - 64 - 44 - 02 69	2033	24-JAN-25		87786	87741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 68	2032	24-JAN-25		38285	38265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			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	64	2028	24-JAN-25	111000	110960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	75	2039	24-JAN-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 07	24	556	17-JAN-25	845586		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	82	2203	27-JAN-25	9700	9695	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	83	2204	27-JAN-25	9824	9819	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	84	2205	27-JAN-25	3000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	73	2037	24-JAN-25	38145	38115	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	81	2202	27-JAN-25	3000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	71	2035	24-JAN-25	6545	6540	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	70	2034	24-JAN-25	6030	6025	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	61	2025	24-JAN-25	19811	19806	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	72	2036	24-JAN-25	5709	5704	
<=====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						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 003 - 52 - 00 - 80	53	1454	22-JAN-25	2444888	2444883	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 01	3	195	20-JAN-25	-1031202		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07	2	195	20-JAN-25	1031202		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34	10	199	20-JAN-25	352952		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01	4	196	20-JAN-25	-471314		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 07	5	196	20-JAN-25	471314		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 01	6	197	20-JAN-25	-442798		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 07	7	197	20-JAN-25	442798		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01	1	194	20-JAN-25	686996	623211	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	63785
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		375				

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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		60000					
2230 - 03 - 101 - 63 - 00 - 01 8		198	20-JAN-25	-286996			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	471303		
2230 - 03 - 101 - 63 - 00 - 07 9		198	20-JAN-25	286996			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	471303		
48 Women and Child Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<====Voucher Classification====>							
2235 - 02 - 001 - 40 - 60 - 01 22		1013	20-JAN-25	-6171600			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 01 54		1771	24-JAN-25	2097615	1901970		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195645		
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	480008		
0030 - 02 - 102 - 00 - 00 - 00		135					
0070 - 60 - 800 - 03 - 00 - 00		4000					
0216 - 01 - 106 - 02 - 00 - 00		150					
8009 - 01 - 101 - 00 - 00 - 00		27000					
8011 - 00 - 107 - 00 - 00 - 00		910					
8342 - 00 - 117 - 01 - 02 - 00		158250					
2235 - 02 - 001 - 40 - 60 - 01 55		1772	24-JAN-25	1525151	1389031		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	136120		
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	480008		
0030 - 02 - 102 - 00 - 00 - 00		100					
0070 - 60 - 800 - 03 - 00 - 00		7000					
8009 - 01 - 101 - 00 - 00 - 00		25000					
8011 - 00 - 107 - 00 - 00 - 00		705					

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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		99465				
2235 - 02 - 001 - 40 - 60 - 02		50	1767	24-JAN-25	129302	129082
<=====Deduction Classification=====>		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 - 60 - 02		51	1768	24-JAN-25	110500	110220
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 280		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE: - 480008		
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 001 - 40 - 60 - 02		63	2764	29-JAN-25	25802	25597
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 40 - 60 - 06		38	1755	24-JAN-25	31978	31973
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 480008		
2235 - 02 - 001 - 40 - 60 - 07		21	1013	20-JAN-25	6171600	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 480008		
2235 - 02 - 001 - 40 - 60 - 49		57	1774	24-JAN-25	30000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 30000		
1452 - 00 - 105 - 00 - 00 - 00		30000		DDO CODE: - 480008		
2235 - 02 - 001 - 40 - 61 - 01		30	1747	24-JAN-25	54000	53980
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: - 480008		
2235 - 02 - 001 - 40 - 61 - 01		20	1012	20-JAN-25	-1683712	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 480008		
2235 - 02 - 001 - 40 - 61 - 01		52	1769	24-JAN-25	4023571	3102896
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 920675		
0028 - 00 - 107 - 00 - 00 - 00		8525		DDO CODE: - 480008		
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		18000				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		677000				
8011 - 00 - 107 - 00 - 00 - 00		2105				
8342 - 00 - 117 - 01 - 02 - 00		133185				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2235 - 02 - 001 - 40 - 61 - 02		37	1754	24-JAN-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		39	1756	24-JAN-25	7035	7030
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		40	1757	24-JAN-25	5360	5355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		41	1758	24-JAN-25	6365	6360
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		42	1759	24-JAN-25	6030	6025
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		43	1760	24-JAN-25	7035	7030
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		44	1761	24-JAN-25	50250	50225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		45	1762	24-JAN-25	51925	51900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		46	1763	24-JAN-25	40200	40180
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 47 <====Deduction Classification====>	1764	24-JAN-25	Deduction Amount	9045	9040	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 48 <====Deduction Classification====>	1765	24-JAN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 65 <====Deduction Classification====>	2766	29-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 66 <====Deduction Classification====>	2767	29-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 67 <====Deduction Classification====>	2768	29-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 6 <====Deduction Classification====>	521	16-JAN-25	Deduction Amount	1200		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 36 <====Deduction Classification====>	1753	24-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 35 <====Deduction Classification====>	1752	24-JAN-25	Deduction Amount	13935	13930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 34 <====Deduction Classification====>	1751	24-JAN-25	Deduction Amount	714000	713785	
0030 - 02 - 102 - 00 - 00 - 00	215			NET DED:-	215	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 29 <====Deduction Classification====>	1746	24-JAN-25	Deduction Amount	44448	44243	
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 26 <====Deduction Classification====>	1743	24-JAN-25	Deduction Amount	709000	708660	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00	215			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 27 <====Deduction Classification====>	1744	24-JAN-25	Deduction Amount	85000	84960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 28 <====Deduction Classification====>	1745	24-JAN-25	Deduction Amount	100500	100470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 13 <====Deduction Classification====>	1009	20-JAN-25	Deduction Amount	-18848		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 12 <====Deduction Classification====>	1008	20-JAN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 49 <====Deduction Classification====>	1766	24-JAN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 11 <====Deduction Classification====>	1007	20-JAN-25	Deduction Amount	7700	7695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 64 <====Deduction Classification====>	2765	29-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 7 <====Deduction Classification====>	522	16-JAN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 70 <====Deduction Classification====>	2771	29-JAN-25	Deduction Amount	4740	4290	
8342 - 00 - 117 - 01 - 02 - 00	450			NET DED:-	450	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 14 <====Deduction Classification====>	1009	20-JAN-25	Deduction Amount	18848		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 19 <====Deduction Classification====>	1012	20-JAN-25	Deduction Amount	1683712		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 10 <====Deduction Classification====>	1006	20-JAN-25	Deduction Amount	600		
				NET DED:-		
				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 - 13 9 <====Deduction Classification====>	9	1005	20-JAN-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29 4 <====Deduction Classification====>	4	519	16-JAN-25	34278	34273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29 8 <====Deduction Classification====>	8	800	18-JAN-25	7500	7495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29 5 <====Deduction Classification====>	5	520	16-JAN-25	57482	57477	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29 2 <====Deduction Classification====>	2	518	16-JAN-25	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 57 - 49 56 <====Deduction Classification====>	56	1773	24-JAN-25	1837	0	
			Deduction Amount	NET DED:-	1837	
0801 - 01 - 800 - 01 - 00 - 00			1837	DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 02 58 <====Deduction Classification====>	58	2451	28-JAN-25	180510	179935	
			Deduction Amount	NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00			550	DDO CODE:-	480001	
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 60 - 67 - 01 15 <====Deduction Classification====>	15	1010	20-JAN-25	-42840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 53 <====Deduction Classification====>	53	1770	24-JAN-25	232965	157880	
			Deduction Amount	NET DED:-	75085	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			68400			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			4965			

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 67 - 02 17 <====Deduction Classification====>	17	1011	20-JAN-25	-80460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 31 <====Deduction Classification====>	31	1748	24-JAN-25	62210	62005	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 60 - 67 - 02 32 <====Deduction Classification====>	32	1749	24-JAN-25	48400	48375	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 60 - 67 - 02 33 <====Deduction Classification====>	33	1750	24-JAN-25	27125	27110	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			15			
2235 - 02 - 102 - 60 - 67 - 02 68 <====Deduction Classification====>	68	2769	29-JAN-25	171000	170930	
			Deduction Amount	NET DED:-	70	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			70			
2235 - 02 - 102 - 60 - 67 - 02 69 <====Deduction Classification====>	69	2770	29-JAN-25	504000	503860	
			Deduction Amount	NET DED:-	140	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			140			
2235 - 02 - 102 - 60 - 67 - 07 18 <====Deduction Classification====>	18	1011	20-JAN-25	80460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 07 16 <====Deduction Classification====>	16	1010	20-JAN-25	42840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 70 - 49 61 <====Deduction Classification====>	61	2456	28-JAN-25	602000	601570	
			Deduction Amount	NET DED:-	430	
				DDO CODE:-	480001	
0030 - 02 - 102 - 00 - 00 - 00			430			
2235 - 02 - 102 - 60 - 70 - 49 60 <====Deduction Classification====>	60	2455	28-JAN-25	373500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480001	
2235 - 02 - 102 - 67 - 60 - 75 23 <====Deduction Classification====>	23	1298	21-JAN-25	517500		
			Deduction Amount	NET DED:-		
				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 - 103 - 60 - 00 - 66 71 <====Deduction Classification====>	2807	29-JAN-25	Deduction Amount	173739	NET DED:-	
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74 24 <====Deduction Classification====>	1741	24-JAN-25	Deduction Amount	6788000	NET DED:-	
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75 25 <====Deduction Classification====>	1742	24-JAN-25	Deduction Amount	2150000	NET DED:-	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 72 1 <====Deduction Classification====>	1235	21-JAN-25	Deduction Amount	10710	10705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 72 2 <====Deduction Classification====>	1236	21-JAN-25	Deduction Amount	24290	24285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 4 <====Deduction Classification====>	2454	28-JAN-25	Deduction Amount	215500	215390	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02 3 <====Deduction Classification====>	2452	28-JAN-25	Deduction Amount	58350	58320	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	480001	
4235 - 02 - 104 - 44 - 50 - 72 1 <====Deduction Classification====>	2091	27-JAN-25	Deduction Amount	4792520	4502923	
				NET DED:-	289597	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8443 - 00 - 103 - 00 - 00 - 00		241327				
8658 - 00 - 112 - 00 - 00 - 00		48265				
4235 - 02 - 104 - 44 - 50 - 72 2 <====Deduction Classification====>	2092	27-JAN-25	Deduction Amount	34020	0	
				NET DED:-	34020	
0235 - 60 - 800 - 00 - 02 - 00		34020		DDO CODE:-	480008	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 59 <====Deduction Classification====>	2453	28-JAN-25	Deduction Amount	186750	NET DED:-	
				DDO CODE:-	480001	

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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 - 102 - 60 - 69 - 49 62 <=====Deduction Classification=====>		2457	28-JAN-25	387000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480001	
2235 - 02 - 103 - 60 - 00 - 64 72 <=====Deduction Classification=====>		2808	29-JAN-25	1213740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 59 - 02 7 <=====Deduction Classification=====>		795	28-JAN-25	206560	205935	
			Deduction Amount	NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 65 - 02 6 <=====Deduction Classification=====>		794	28-JAN-25	249980	249150	
			Deduction Amount	NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 60 - 70 - 49 1 <=====Deduction Classification=====>		789	28-JAN-25	191750	143250	
			Deduction Amount	NET DED:-	48500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 70 - 49 5 <=====Deduction Classification=====>		793	28-JAN-25	940500	940095	
			Deduction Amount	NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00		405		DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 8 <=====Deduction Classification=====>		796	28-JAN-25	14000	13990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480202	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 70 - 49 9<=====Deduction Classification=====>		797	28-JAN-25	Deduction Amount	940500	940095
0030 - 02 - 102 - 00 - 00 - 00			405		NET DED:-	405
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 70 - 49 3<=====Deduction Classification=====>		791	28-JAN-25	Deduction Amount	954500	954085
0030 - 02 - 102 - 00 - 00 - 00			415		NET DED:-	415
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 70 - 49 2<=====Deduction Classification=====>		790	28-JAN-25	Deduction Amount	252260	176575
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-	75685
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	480202
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			4965			
2235 - 02 - 102 - 60 - 70 - 49 4<=====Deduction Classification=====>		792	28-JAN-25	Deduction Amount	14000	13990
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	480202
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 46 - 02 3<=====Deduction Classification=====>		440	28-JAN-25	Deduction Amount	317210	316180
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	1030
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	480404
2235 - 02 - 102 - 60 - 70 - 49 1<=====Deduction Classification=====>		318	23-JAN-25	Deduction Amount	10944000	
					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 70 - 49 4<=====Deduction Classification=====>		441	28-JAN-25	Deduction Amount	174750	148280
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	26470
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	480404
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 70 - 49 8	532	31-JAN-25	693000			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	480404		
2235 - 02 - 102 - 60 - 70 - 49 7	531	31-JAN-25	1106000	1105210		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	790		
0030 - 02 - 102 - 00 - 00 - 00		790		DDO CODE:- 480404		
2235 - 02 - 102 - 60 - 70 - 49 2	358	23-JAN-25	-10944000			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	480404		
2236 - 80 - 001 - 44 - 00 - 01 2	358	23-JAN-25	10944000			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	480404		
2236 - 80 - 001 - 44 - 00 - 01 1	318	23-JAN-25	-10944000			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	480404		
2236 - 80 - 001 - 44 - 00 - 02 3	528	31-JAN-25	656950	656615		
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	335		
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:- 480404		
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 6	530	31-JAN-25	346500			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	480404		
2235 - 02 - 102 - 60 - 69 - 49 5	529	31-JAN-25	711094			
<=====Deduction Classification=====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	480404		

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 47 - 02	14	306	28-JAN-25	223792	222972	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 56 - 02	19	312	28-JAN-25	166752	166132	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 56 - 06	1	15	09-JAN-25	10388	10383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 02	7	298	28-JAN-25	223832	223007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 70 - 49	5	296	28-JAN-25	220500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	12	304	28-JAN-25	157250	145925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2235 - 02 - 102 - 60 - 70 - 49	2	292	28-JAN-25	65950	59940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6010	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5775				
2235 - 02 - 102 - 60 - 70 - 49	18	310	28-JAN-25	333000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 17 <=====Deduction Classification=====>	309	28-JAN-25	Deduction Amount	532000	531620	
0030 - 02 - 102 - 00 - 00 - 00	380			NET DED:-	380	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 13 <=====Deduction Classification=====>	305	28-JAN-25	Deduction Amount	181550	118989	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	62561	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480105	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8658 - 00 - 112 - 00 - 00 - 00	1001					
2235 - 02 - 102 - 60 - 70 - 49 11 <=====Deduction Classification=====>	303	28-JAN-25	Deduction Amount	399000	398715	
0030 - 02 - 102 - 00 - 00 - 00	285			NET DED:-	285	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 10 <=====Deduction Classification=====>	302	28-JAN-25	Deduction Amount	252000		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 6 <=====Deduction Classification=====>	297	28-JAN-25	Deduction Amount	357000	356745	
0030 - 02 - 102 - 00 - 00 - 00	255			NET DED:-	255	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	293	28-JAN-25	Deduction Amount	252850	252720	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	299	28-JAN-25	Deduction Amount	155600	155520	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	311	28-JAN-25	Deduction Amount	180687	180592	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	480105	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 8 <=====Deduction Classification=====>	300	28-JAN-25	Deduction Amount	252000		
				NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49 4<====Deduction Classification====>		295	28-JAN-25	Deduction Amount	110250	
					NET DED:-	
					DDO CODE:-	480105
2235 - 02 - 102 - 60 - 69 - 49 9<====Deduction Classification====>		301	28-JAN-25	Deduction Amount	126000	
					NET DED:-	
					DDO CODE:-	480105
2235 - 02 - 102 - 60 - 69 - 49 3<====Deduction Classification====>		294	28-JAN-25	Deduction Amount	225000	
					NET DED:-	
					DDO CODE:-	480105
2235 - 02 - 102 - 60 - 69 - 49 16<====Deduction Classification====>		308	28-JAN-25	Deduction Amount	166500	
					NET DED:-	
					DDO CODE:-	480105
2235 - 02 - 102 - 60 - 69 - 49 15<====Deduction Classification====>		307	28-JAN-25	Deduction Amount	342000	
					NET DED:-	
					DDO CODE:-	480105
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 01 1<====Deduction Classification====>		68	09-JAN-25	Deduction Amount	11500	11495
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 01 5<====Deduction Classification====>		422	20-JAN-25	Deduction Amount	1312568	1134623
					NET DED:-	177945
0028 - 00 - 107 - 00 - 00 - 00				4250	DDO CODE:-	480309
0030 - 02 - 102 - 00 - 00 - 00				135		
8009 - 01 - 101 - 00 - 00 - 00				100000		
8011 - 00 - 107 - 00 - 00 - 00				465		
8342 - 00 - 117 - 01 - 02 - 00				73095		
2235 - 02 - 001 - 40 - 48 - 01 3<====Deduction Classification====>		70	09-JAN-25	Deduction Amount	-1748284	
					NET DED:-	
					DDO CODE:-	480309

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 02 7 <====Deduction Classification====>	424	20-JAN-25	Deduction Amount	19450	19440	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 6 <====Deduction Classification====>	423	20-JAN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 2 <====Deduction Classification====>	69	09-JAN-25	Deduction Amount	10746	10741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 07 4 <====Deduction Classification====>	70	09-JAN-25	Deduction Amount	1748284		
				NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 02 18 <====Deduction Classification====>	722	22-JAN-25	Deduction Amount	281506	280666	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	840	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 9 <====Deduction Classification====>	713	22-JAN-25	Deduction Amount	213336	212506	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 02 16 <====Deduction Classification====>	720	22-JAN-25	Deduction Amount	115750	115335	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 21 <====Deduction Classification====>	725	22-JAN-25	Deduction Amount	270450	198260	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	72190	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	10455					
2235 - 02 - 102 - 60 - 70 - 49 23 <====Deduction Classification====>	727	22-JAN-25	Deduction Amount	17680	17675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49	22	726	22-JAN-25	1593	1462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49	14	718	22-JAN-25	104040	82775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 70 - 49	15	719	22-JAN-25	831000	830625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49	19	723	22-JAN-25	1649500	1648775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		725		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49	12	716	22-JAN-25	1325500	1324910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49	11	715	22-JAN-25	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49	8	712	22-JAN-25	218950	177450	
<=====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				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49	20	724	22-JAN-25	960750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 17 <=====Deduction Classification=====>	721	22-JAN-25	Deduction Amount	459000	NET DED:-	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 10 <=====Deduction Classification=====>	714	22-JAN-25	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 13 <=====Deduction Classification=====>	717	22-JAN-25	Deduction Amount	780750	NET DED:-	
				DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 49 - 02 13 <=====Deduction Classification=====>	495	29-JAN-25	Deduction Amount	-80122	NET DED:-	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02 12 <=====Deduction Classification=====>	494	29-JAN-25	Deduction Amount	-79772	NET DED:-	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02 19 <=====Deduction Classification=====>	504	29-JAN-25	Deduction Amount	305762	304727	
				NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		35				
2235 - 02 - 102 - 60 - 49 - 07 11 <=====Deduction Classification=====>	494	29-JAN-25	Deduction Amount	79772	NET DED:-	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 07 14 <=====Deduction Classification=====>	495	29-JAN-25	Deduction Amount	80122	NET DED:-	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02 7 <=====Deduction Classification=====>	492	29-JAN-25	Deduction Amount	-45616	NET DED:-	
				DDO CODE:-	481306	

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 55 - 02 10 <====Deduction Classification====>	10	493	29-JAN-25	-45616 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02 18 <====Deduction Classification====>	18	503	29-JAN-25	135120 Deduction Amount NET DED:- DDO CODE:-	134700 420 481306	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 55 - 02 6 <====Deduction Classification====>	6	491	29-JAN-25	-41672 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02 3 <====Deduction Classification====>	3	490	29-JAN-25	-41672 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07 9 <====Deduction Classification====>	9	493	29-JAN-25	45616 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07 4 <====Deduction Classification====>	4	490	29-JAN-25	41672 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07 5 <====Deduction Classification====>	5	491	29-JAN-25	41672 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07 8 <====Deduction Classification====>	8	492	29-JAN-25	45616 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 15 <====Deduction Classification====>	15	496	29-JAN-25	14420000 Deduction Amount NET DED:- DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 1 <====Deduction Classification====>	1	392	27-JAN-25	7000 Deduction Amount NET DED:- DDO CODE:-	6995 5 481306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 70 - 49 17 <====Deduction Classification====>	17	502	29-JAN-25	163020 Deduction Amount NET DED:- DDO CODE:-	139035 23985 481306	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2236 - 80 - 001 - 44 - 00 - 01 3<=====Deduction Classification=====>		496	29-JAN-25	-14420000		
		Deduction Amount		NET DED:-		
				DDO CODE:-		481306
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		499	29-JAN-25	311975		311815
		Deduction Amount		NET DED:-		160
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-		481306
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		500	29-JAN-25	273125		272985
		Deduction Amount		NET DED:-		140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-		481306
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 20<=====Deduction Classification=====>		505	29-JAN-25	626728		
		Deduction Amount		NET DED:-		
				DDO CODE:-		481306
2235 - 02 - 102 - 60 - 69 - 49 16<=====Deduction Classification=====>		501	29-JAN-25	768632		
		Deduction Amount		NET DED:-		
				DDO CODE:-		481306
2235 - 02 - 102 - 60 - 69 - 49 2<=====Deduction Classification=====>		393	27-JAN-25	4500		
		Deduction Amount		NET DED:-		
				DDO CODE:-		481306
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 50 - 02 1<=====Deduction Classification=====>		172	21-JAN-25	345720		344490
		Deduction Amount		NET DED:-		1230
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		30				

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 50 - 02 3 <=====Deduction Classification=====>	174	21-JAN-25	Deduction Amount	25200	25190	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 2 <=====Deduction Classification=====>	173	21-JAN-25	Deduction Amount	1718500	1717745	
0030 - 02 - 102 - 00 - 00 - 00	755			NET DED:-	755	
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 4 <=====Deduction Classification=====>	175	21-JAN-25	Deduction Amount	123940	102675	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	481407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	522	29-JAN-25	Deduction Amount	934375	933895	
0030 - 02 - 102 - 00 - 00 - 00	480			NET DED:-	480	
				DDO CODE:-	481407	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 5 <=====Deduction Classification=====>	176	21-JAN-25	Deduction Amount	1008483		
				NET DED:-		
				DDO CODE:-	481407	
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 001 - 44 - 00 - 01 4 <=====Deduction Classification=====>	2592	28-JAN-25	Deduction Amount	14258	14253	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 7 <=====Deduction Classification=====>	2595	28-JAN-25	Deduction Amount	9442	9437	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 02 8 <=====Deduction Classification=====>	2596	28-JAN-25	Deduction Amount	248500	248280	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 9 <=====Deduction Classification=====>	2597	28-JAN-25	Deduction Amount	97425	97375	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 5 <=====Deduction Classification=====>	2593	28-JAN-25	Deduction Amount	1888		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 6 <=====Deduction Classification=====>	2594	28-JAN-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 2 <=====Deduction Classification=====>	1575	23-JAN-25	Deduction Amount	29834	29829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 3 <=====Deduction Classification=====>	1576	23-JAN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 1 <=====Deduction Classification=====>	1574	23-JAN-25	Deduction Amount	1922		
				NET DED:-		
				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=====>	648	23-JAN-25	Deduction Amount	-311604		
				NET DED:-		
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 07 2 <=====Deduction Classification=====>	648	23-JAN-25	Deduction Amount	311604		
				NET DED:-		
				DDO CODE:-	490202	

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49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 45 - 00 - 13 1		505	21-JAN-25		61582	61577
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	490202
49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 44 - 01 8		258	22-JAN-25		495692	452607
<=====Deduction Classification=====> Deduction Amount					NET DED:-	43085
0028 - 00 - 107 - 00 - 00 - 00				1700	DDO CODE:-	490404
0030 - 02 - 102 - 00 - 00 - 00				65		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				40050		
2405 - 00 - 101 - 71 - 44 - 01 1		169	21-JAN-25		-397384	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 4		254	22-JAN-25		36000	35980
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 6		256	22-JAN-25		28985	28970
<=====Deduction Classification=====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 3		253	22-JAN-25		68075	68040
<=====Deduction Classification=====> Deduction Amount					NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 06 7		257	22-JAN-25		40377	40372
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 07 2		169	21-JAN-25		397384	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	490404

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 44 - 13 5 <=====Deduction Classification=====>	255	22-JAN-25	4280	NET DED:-		490404
			Deduction Amount	DDO CODE:-		
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 70 - 00 - 02 5 <=====Deduction Classification=====>	380	29-JAN-25	13950	13945		5
			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
2405 - 00 - 101 - 70 - 00 - 02 3 <=====Deduction Classification=====>	378	29-JAN-25	27000	26985		15
			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		
2405 - 00 - 101 - 70 - 00 - 02 4 <=====Deduction Classification=====>	379	29-JAN-25	126475	126410		65
			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-		
2405 - 00 - 101 - 70 - 00 - 13 1 <=====Deduction Classification=====>	38	15-JAN-25	7193	7188		5
			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
2405 - 00 - 101 - 70 - 00 - 13 2 <=====Deduction Classification=====>	39	15-JAN-25	31580	31575		5
			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 72 - 00 - 02 9 <=====Deduction Classification=====>	429	20-JAN-25	47225	47200		25
			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		
2405 - 00 - 101 - 72 - 00 - 06 7 <=====Deduction Classification=====>	427	20-JAN-25	2730	NET DED:-		490305
			Deduction Amount	DDO CODE:-		

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 72 - 00 - 11 13 <=====Deduction Classification=====>	1419	31-JAN-25	Deduction Amount	11200	11195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 11 10 <=====Deduction Classification=====>	1416	31-JAN-25	Deduction Amount	15010	15005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 11 11 <=====Deduction Classification=====>	1417	31-JAN-25	Deduction Amount	11020	11015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 11 12 <=====Deduction Classification=====>	1418	31-JAN-25	Deduction Amount	12720	12715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 2 <=====Deduction Classification=====>	133	09-JAN-25	Deduction Amount	9857	9852	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 3 <=====Deduction Classification=====>	134	09-JAN-25	Deduction Amount	8820	8815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 1 <=====Deduction Classification=====>	54	08-JAN-25	Deduction Amount	45902	45897	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 8 <=====Deduction Classification=====>	428	20-JAN-25	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 6 <=====Deduction Classification=====>	426	20-JAN-25	Deduction Amount	17244	17239	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 4 <=====Deduction Classification=====>	135	09-JAN-25	Deduction Amount	9410	9405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 5 <=====Deduction Classification=====>	136	09-JAN-25	Deduction Amount	5130	5125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 14 <=====Deduction Classification=====>	1420	31-JAN-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	490305	

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 49 - 00 - 02 8	529	31-JAN-25		10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 7	54	13-JAN-25		4950		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 1	48	13-JAN-25		14067	14062	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 2	49	13-JAN-25		9949	9944	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 3	50	13-JAN-25		9670	9665	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 4	51	13-JAN-25		10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 5	52	13-JAN-25		2000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 6	53	13-JAN-25		5770	5765	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 50 - 01 1	37	10-JAN-25		472286	434456	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	37830	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	10000					

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		23775				
2405 - 00 - 101 - 71 - 50 - 02	2	38	10-JAN-25	63000	62970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	10	47	10-JAN-25	3000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	11	48	10-JAN-25	5000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	9	46	10-JAN-25	4000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	6	43	10-JAN-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	3	40	10-JAN-25	3000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	4	41	10-JAN-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	7	44	10-JAN-25	7000	6995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	8	45	10-JAN-25	4000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 11	5	42	10-JAN-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	491406	

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 50 - 13 13 <=====Deduction Classification=====>	268	22-JAN-25		17784	17779	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 12 <=====Deduction Classification=====>	68	15-JAN-25		1028	0	
				NET DED:-	1028	
0801 - 01 - 800 - 01 - 00 - 00		1028		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 14 <=====Deduction Classification=====>	552	29-JAN-25		32328	32323	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	491406	